

Exhibit E

Loan History

Date Data as-of:

Account Number	Name Primary Borrower	Name Secondary Borrower
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Investor Info	
Investor Acct No - Prim	
Investor Number	
Investor Name Full	Previous Servicer Info
Investor Id	Seller Company Name

Loan Info	Dates	Current Balances	Uncollected	Year-To-Date
Arm Flag	Int Collected To	Principal	Late Charges	Interest
Loan Type	Next Due	Escrow	Interest	Taxes
Lien Position	Last Payment	Unapplied	Fees	
Interest Rate	Last Activity	Buydown	Opt	
Collection Status	Setup Date			
	Maturity Date			

Financial

Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
████	3003	04/15/2011	03/01/2011	\$0.00	Escrow Disb	E01	(\$212.67)	\$0.00	\$0.00	(\$212.67)	\$0.00	\$0.00	\$0.00	\$0.00
████	3003	03/31/2011	03/01/2011	\$0.00	Escrow Bal Rollover	EBR	(\$2,196.84)	\$0.00	\$0.00	(\$2,196.84)	\$0.00	\$0.00	\$0.00	\$0.00
████	3003	03/31/2011	03/01/2011	\$0.00	FEE	028	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00
████	3003	03/31/2011	03/01/2011	\$0.00	FEE	037	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00	\$0.00	\$0.00	\$0.00
████	3003	03/31/2011	03/01/2011	\$0.00	PAYOFF	PF	\$370,673.85	\$368,853.55	\$1,705.32	\$0.00	\$0.00	\$0.00	\$0.00	\$114.98
████	3003	03/31/2011	03/01/2011	\$0.00	Unapplied	UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.98)
████	3003	03/15/2011	03/01/2011	\$368,853.55	PAYMENT	AP	\$2,898.88	\$568.09	\$1,731.66	\$599.13	\$0.00	\$0.00	\$0.00	\$0.00
████	3003	02/16/2011	02/01/2011	\$369,421.64	PAYMENT	AP	\$2,898.88	\$565.44	\$1,734.31	\$599.13	\$0.00	\$0.00	\$0.00	\$0.00
████	3003	02/03/2011	01/01/2011	\$369,987.08	Escrow Disb-Tax County	E90	(\$2,112.76)	\$0.00	\$0.00	(\$2,112.76)	\$0.00	\$0.00	\$0.00	\$0.00
████	3003	01/11/2011	01/01/2011	\$369,987.08	PAYMENT	AP	\$2,898.88	\$562.80	\$1,736.95	\$599.13	\$0.00	\$0.00	\$0.00	\$0.00
████	3003	12/16/2010	12/01/2010	\$370,549.88	PAYMENT	AP	\$2,898.88	\$560.17	\$1,739.58	\$599.13	\$0.00	\$0.00	\$0.00	\$0.00
████	3003	12/15/2010	11/01/2010	\$0.00	FEE	028	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00
████	3003	11/15/2010	11/01/2010	\$371,110.05	PAYMENT	AP	\$2,898.88	\$557.56	\$1,742.19	\$599.13	\$0.00	\$0.00	\$0.00	\$0.00

Loan History

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3003	10/16/2010	10/01/2010	\$371,667.61	PAYMENT		AP	\$2,898.88	\$554.96	\$1,744.79	\$599.13	\$0.00	\$0.00	\$0.00	\$0.00
3003	09/24/2010	09/01/2010	\$372,222.57	PAYMENT		AP	\$2,898.88	\$552.37	\$1,747.38	\$599.13	\$0.00	\$0.00	\$0.00	\$0.00
3003	09/24/2010	09/01/2010	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.98)
3003	09/17/2010	08/01/2010	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3003	08/16/2010	08/01/2010	\$372,774.94	PAYMENT		AP	\$2,898.88	\$549.79	\$1,749.96	\$599.13	\$0.00	\$0.00	\$0.00	\$0.00
3003	07/20/2010	07/01/2010	\$373,324.73	Escrow Disb-Fire		E20	(\$1,911.00)	\$0.00	\$0.00	(\$1,911.00)	\$0.00	\$0.00	\$0.00	\$0.00
3003	07/15/2010	07/01/2010	\$373,324.73	PAYMENT		AP	\$2,898.88	\$547.23	\$1,752.52	\$599.13	\$0.00	\$0.00	\$0.00	\$0.00
3003	06/15/2010	05/01/2010	\$0.00	FEE	028	FWV	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)	\$0.00	\$0.00	\$0.00
3003	06/15/2010	05/01/2010	\$374,416.63	Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.98
3003	06/15/2010	05/01/2010	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.98
3003	06/15/2010	06/01/2010	\$373,871.96	PAYMENT		AP	\$2,898.88	\$544.67	\$1,755.08	\$599.13	\$0.00	\$0.00	\$0.00	\$0.00
3003	05/14/2010	05/01/2010	\$374,416.63	Escrow Disb-Tax County		E90	(\$2,107.43)	\$0.00	\$0.00	(\$2,107.43)	\$0.00	\$0.00	\$0.00	\$0.00
3003	05/14/2010	05/01/2010	\$374,416.63	PAYMENT		AP	\$3,089.71	\$542.13	\$1,757.62	\$789.96	\$0.00	\$0.00	\$0.00	\$0.00
3003	04/22/2010	04/01/2010	\$374,958.76	PAYMENT		AP	\$3,089.71	\$539.60	\$1,760.15	\$789.96	\$0.00	\$0.00	\$0.00	\$0.00
3003	04/22/2010	04/01/2010	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.98)
3003	04/17/2010	03/01/2010	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3003	03/16/2010	03/01/2010	\$375,498.36	PAYMENT		AP	\$3,089.71	\$537.08	\$1,762.67	\$789.96	\$0.00	\$0.00	\$0.00	\$0.00
3003	02/15/2010	02/01/2010	\$376,035.44	PAYMENT		AP	\$3,089.71	\$534.58	\$1,765.17	\$789.96	\$0.00	\$0.00	\$0.00	\$0.00
3003	02/01/2010	01/01/2010	\$376,570.02	Escrow Disb-Tax County		E90	(\$2,107.43)	\$0.00	\$0.00	(\$2,107.43)	\$0.00	\$0.00	\$0.00	\$0.00
3003	01/15/2010	01/01/2010	\$376,570.02	PAYMENT		AP	\$3,089.71	\$532.08	\$1,767.67	\$789.96	\$0.00	\$0.00	\$0.00	\$0.00
3003	12/14/2009	12/01/2009	\$377,102.10	PAYMENT		AP	\$3,089.71	\$529.60	\$1,770.15	\$789.96	\$0.00	\$0.00	\$0.00	\$0.00
3003	11/12/2009	11/01/2009	\$0.00	FEE	028	FB	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00
3003	11/11/2009	11/01/2009	\$377,631.70	PAYMENT		AP	\$3,089.71	\$527.13	\$1,772.62	\$789.96	\$0.00	\$0.00	\$0.00	\$0.00
3003	10/12/2009	10/01/2009	\$378,158.83	PAYMENT		AP	\$3,089.71	\$524.67	\$1,775.08	\$789.96	\$0.00	\$0.00	\$0.00	\$0.00
3003	09/11/2009	09/01/2009	\$378,683.50	PAYMENT		AP	\$3,089.71	\$522.22	\$1,777.53	\$789.96	\$0.00	\$0.00	\$0.00	\$0.00
3003	08/14/2009	08/01/2009	\$379,205.72	PAYMENT		AP	\$3,089.71	\$519.79	\$1,779.96	\$789.96	\$0.00	\$0.00	\$0.00	\$0.00
3003	07/21/2009	07/01/2009	\$379,725.51	Escrow Disb-Fire		E20	(\$1,920.00)	\$0.00	\$0.00	(\$1,920.00)	\$0.00	\$0.00	\$0.00	\$0.00
3003	07/14/2009	07/01/2009	\$379,725.51	PAYMENT		AP	\$3,089.71	\$517.36	\$1,782.39	\$789.96	\$0.00	\$0.00	\$0.00	\$0.00
3003	06/16/2009	06/01/2009	\$380,242.87	PAYMENT		AP	\$3,089.71	\$514.95	\$1,784.80	\$789.96	\$0.00	\$0.00	\$0.00	\$0.00
3003	05/14/2009	05/01/2009	\$380,757.82	Escrow Disb-Tax County		E90	(\$755.62)	\$0.00	\$0.00	(\$755.62)	\$0.00	\$0.00	\$0.00	\$0.00
3003	05/13/2009	05/01/2009	\$380,757.82	PAYMENT		AP	\$2,940.42	\$512.55	\$1,787.20	\$640.67	\$0.00	\$0.00	\$0.00	\$0.00
3003	04/14/2009	04/01/2009	\$381,270.37	PAYMENT		AP	\$2,940.42	\$510.15	\$1,789.60	\$640.67	\$0.00	\$0.00	\$0.00	\$0.00
3003	03/16/2009	03/01/2009	\$381,780.52	PAYMENT		AP	\$2,940.42	\$507.77	\$1,791.98	\$640.67	\$0.00	\$0.00	\$0.00	\$0.00
3003	02/13/2009	02/01/2009	\$382,288.29	PAYMENT		AP	\$2,940.42	\$505.40	\$1,794.35	\$640.67	\$0.00	\$0.00	\$0.00	\$0.00

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3003	02/03/2009	01/01/2009	\$382,793.69	Escrow Disb-Tax County	E90	(\$3,551.18)	\$0.00	\$0.00	(\$3,551.18)	\$0.00	\$0.00	\$0.00	\$0.00

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3003	01/15/2009	01/01/2009	\$382,793.69	PAYMENT		AP	\$2,940.42	\$503.05	\$1,796.70	\$640.67	\$0.00	\$0.00	\$0.00	\$0.00
3003	12/16/2008	12/01/2008	\$383,296.74	PAYMENT		AP	\$3,420.31	\$500.70	\$1,799.05	\$1,120.56	\$0.00	\$0.00	\$0.00	\$0.00
3003	11/15/2008	11/01/2008	\$383,797.44	PAYMENT		AP	\$3,420.31	\$498.36	\$1,801.39	\$1,120.56	\$0.00	\$0.00	\$0.00	\$0.00
3003	10/15/2008	10/01/2008	\$384,295.80	PAYMENT		AP	\$3,420.31	\$496.04	\$1,803.71	\$1,120.56	\$0.00	\$0.00	\$0.00	\$0.00
3003	09/15/2008	09/01/2008	\$384,791.84	PAYMENT		AP	\$3,420.31	\$493.72	\$1,806.03	\$1,120.56	\$0.00	\$0.00	\$0.00	\$0.00
3003	08/13/2008	08/01/2008	\$385,285.56	PAYMENT		AP	\$3,420.31	\$491.42	\$1,808.33	\$1,120.56	\$0.00	\$0.00	\$0.00	\$0.00
3003	07/22/2008	07/01/2008	\$385,776.98	Escrow Disb-Fire		E20	(\$1,903.00)	\$0.00	\$0.00	(\$1,903.00)	\$0.00	\$0.00	\$0.00	\$0.00
3003	07/16/2008	07/01/2008	\$385,776.98	PAYMENT		AP	\$3,420.31	\$489.13	\$1,810.62	\$1,120.56	\$0.00	\$0.00	\$0.00	\$0.00
3003	06/13/2008	06/01/2008	\$386,266.11	PAYMENT		AP	\$3,420.31	\$486.85	\$1,812.90	\$1,120.56	\$0.00	\$0.00	\$0.00	\$0.00
3003	05/20/2008	05/01/2008	\$386,752.96	Escrow Disb-Tax County		E90	(\$3,667.01)	\$0.00	\$0.00	(\$3,667.01)	\$0.00	\$0.00	\$0.00	\$0.00
3003	05/15/2008	05/01/2008	\$386,752.96	PAYMENT		AP	\$3,272.32	\$484.57	\$1,815.18	\$972.57	\$0.00	\$0.00	\$0.00	\$0.00
3003	04/14/2008	04/01/2008	\$387,237.53	PAYMENT		AP	\$3,272.32	\$482.31	\$1,817.44	\$972.57	\$0.00	\$0.00	\$0.00	\$0.00
3003	03/14/2008	03/01/2008	\$387,719.84	PAYMENT		AP	\$3,272.32	\$480.06	\$1,819.69	\$972.57	\$0.00	\$0.00	\$0.00	\$0.00
3003	02/14/2008	02/01/2008	\$388,199.90	PAYMENT		AP	\$3,272.32	\$477.82	\$1,821.93	\$972.57	\$0.00	\$0.00	\$0.00	\$0.00
3003	01/28/2008	01/01/2008	\$388,677.72	Escrow Disb-Tax County		E90	(\$3,667.01)	\$0.00	\$0.00	(\$3,667.01)	\$0.00	\$0.00	\$0.00	\$0.00
3003	01/15/2008	01/01/2008	\$388,677.72	PAYMENT		AP	\$3,272.32	\$475.59	\$1,824.16	\$972.57	\$0.00	\$0.00	\$0.00	\$0.00
3003	12/17/2007	12/01/2007	\$389,153.31	Escrow Disb-Unapplied		M72	(\$13,658.34)	\$0.00	\$0.00	\$0.00	\$0.00	\$13,658.34	\$0.00	\$0.00
3003	12/17/2007	12/01/2007	\$0.00	Unapplied		UF	(\$13,658.34)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3003	12/14/2007	12/01/2007	\$389,153.31	PAYMENT		AP	\$3,272.32	\$473.37	\$1,826.38	\$972.57	\$0.00	\$0.00	\$0.00	\$0.00
3003	11/16/2007	11/01/2007	\$389,626.68	PAYMENT		AP	\$3,272.32	\$471.17	\$1,828.58	\$972.57	\$0.00	\$0.00	\$0.00	\$0.00
3003	11/13/2007	10/01/2007	\$390,097.85	Escrow Disb-Unapplied		M72	(\$14,224.35)	\$0.00	\$0.00	\$0.00	\$0.00	\$14,224.35	\$0.00	\$0.00
3003	11/13/2007	10/01/2007	\$0.00	Unapplied		UFL	(\$14,224.35)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3003	11/05/2007	10/01/2007	\$390,097.85	PAYMENT		SR	\$1,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.00	\$0.00	\$0.00
3003	11/05/2007	10/01/2007	\$0.00	Unapplied		UFL	\$1,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3003	10/23/2007	10/01/2007	\$390,097.85	Escrow Disb-Unapplied		M72	(\$13,292.34)	\$0.00	\$0.00	\$0.00	\$0.00	\$13,292.34	\$0.00	\$0.00
3003	10/23/2007	10/01/2007	\$0.00	Unapplied		UFL	(\$13,292.34)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3003	10/15/2007	10/01/2007	\$390,097.85	PAYMENT		AP	\$3,272.32	\$468.97	\$1,830.78	\$972.57	\$0.00	\$0.00	\$0.00	\$0.00
3003	09/26/2007	09/01/2007	\$390,566.82	PAYMENT		SR	\$39,877.03	\$0.00	\$0.00	\$0.00	\$0.00	\$39,877.03	\$0.00	\$0.00
3003	09/26/2007	09/01/2007	\$0.00	Unapplied		UFL	\$39,877.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3003	09/12/2007	09/01/2007	\$390,566.82	PAYMENT		AP	\$3,272.32	\$466.78	\$1,832.97	\$972.57	\$0.00	\$0.00	\$0.00	\$0.00
3003	08/09/2007	08/01/2007	\$391,033.60	PAYMENT		AP	\$3,272.32	\$464.60	\$1,835.15	\$972.57	\$0.00	\$0.00	\$0.00	\$0.00
3003	07/25/2007	07/01/2007	\$391,498.20	Escrow Disb-Fire		E20	(\$1,712.00)	\$0.00	\$0.00	(\$1,712.00)	\$0.00	\$0.00	\$0.00	\$0.00
3003	07/16/2007	07/01/2007	\$391,498.20	PAYMENT		AP	\$3,436.13	\$462.43	\$1,837.32	\$1,136.38	\$0.00	\$0.00	\$0.00	\$0.00

History

3003	07/03/2007	06/01/2007	\$391,960.63	Non-Cash	AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.49
3003	07/03/2007	06/01/2007	\$0.00	Unapplied	UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.49

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3003	07/03/2007	06/01/2007	\$0.00	Waiver	07	LCW	\$57.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3003	06/29/2007	05/01/2007	\$392,420.91	Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$57.49)
3003	06/29/2007	05/01/2007	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$57.49)
3003	06/29/2007	05/01/2007	\$0.00	Waiver	07	LCW	\$57.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3003	06/29/2007	06/01/2007	\$391,960.63	PAYMENT		AP	\$1,078.70	\$460.28	\$1,839.47	\$1,136.38	\$0.00	(\$2,472.41)	\$0.00	\$114.98
3003	06/29/2007	06/01/2007	\$0.00	Unapplied		UFU	(\$2,472.41)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3003	06/11/2007	05/01/2007	\$392,420.91	PAYMENT		SRA	\$2,472.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,472.41	\$0.00	\$0.00
3003	06/11/2007	05/01/2007	\$0.00	Unapplied		UFU	\$2,472.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3003	05/22/2007	05/01/2007	\$392,420.91	Escrow Disb-Tax County		E90	(\$3,473.91)	\$0.00	\$0.00	(\$3,473.91)	\$0.00	\$0.00	\$0.00	\$0.00
3003	05/10/2007	05/01/2007	\$392,420.91	PAYMENT		AP	\$2,472.41	\$458.13	\$1,841.62	\$172.66	\$0.00	\$0.00	\$0.00	\$0.00
3003	04/12/2007	04/01/2007	\$392,879.04	PAYMENT		AP	\$2,472.41	\$455.99	\$1,843.76	\$172.66	\$0.00	\$0.00	\$0.00	\$0.00
3003	03/12/2007	03/01/2007	\$393,335.03	PAYMENT		AP	\$2,472.41	\$453.86	\$1,845.89	\$172.66	\$0.00	\$0.00	\$0.00	\$0.00
3003	02/12/2007	02/01/2007	\$393,788.89	PAYMENT		AP	\$2,472.41	\$451.75	\$1,848.00	\$172.66	\$0.00	\$0.00	\$0.00	\$0.00
3003	02/05/2007	01/01/2007	\$394,240.64	Escrow Disb-Tax County		E90	(\$3,473.90)	\$0.00	\$0.00	(\$3,473.90)	\$0.00	\$0.00	\$0.00	\$0.00
3003	01/12/2007	01/01/2007	\$394,240.64	PAYMENT		AP	\$2,472.41	\$449.64	\$1,850.11	\$172.66	\$0.00	\$0.00	\$0.00	\$0.00
3003	12/12/2006	12/01/2006	\$394,690.28	PAYMENT		AP	\$2,472.41	\$447.54	\$1,852.21	\$172.66	\$0.00	\$0.00	\$0.00	\$0.00
3003	11/13/2006	11/01/2006	\$395,137.82	PAYMENT		AP	\$2,472.41	\$445.45	\$1,854.30	\$172.66	\$0.00	\$0.00	\$0.00	\$0.00
3003	10/12/2006	10/01/2006	\$395,583.27	PAYMENT		AP	\$2,472.41	\$443.38	\$1,856.37	\$172.66	\$0.00	\$0.00	\$0.00	\$0.00
3003	09/11/2006	09/01/2006	\$396,026.65	PAYMENT		AP	\$2,472.41	\$441.31	\$1,858.44	\$172.66	\$0.00	\$0.00	\$0.00	\$0.00
3003	08/14/2006	08/01/2006	\$396,467.96	PAYMENT		AP	\$2,472.41	\$439.25	\$1,860.50	\$172.66	\$0.00	\$0.00	\$0.00	\$0.00
3003	07/20/2006	07/01/2006	\$396,907.21	Escrow Disb-Fire		E20	(\$1,638.77)	\$0.00	\$0.00	(\$1,638.77)	\$0.00	\$0.00	\$0.00	\$0.00
3003	07/13/2006	07/01/2006	\$396,907.21	PAYMENT		AP	\$2,472.41	\$437.20	\$1,862.55	\$172.66	\$0.00	\$0.00	\$0.00	\$0.00
3003	06/21/2006	06/01/2006	\$397,344.41	Escrow Disb-Fire		E20	(\$27.59)	\$0.00	\$0.00	(\$27.59)	\$0.00	\$0.00	\$0.00	\$0.00
3003	06/12/2006	06/01/2006	\$397,344.41	PAYMENT		AP	\$2,472.41	\$435.16	\$1,864.59	\$172.66	\$0.00	\$0.00	\$0.00	\$0.00
3003	05/31/2006	05/01/2006	\$397,779.57	Escrow Disb-Fire		E20	(\$27.59)	\$0.00	\$0.00	(\$27.59)	\$0.00	\$0.00	\$0.00	\$0.00
3003	05/10/2006	05/01/2006	\$397,779.57	Escrow Disb-Tax County		E90	(\$3,011.00)	\$0.00	\$0.00	(\$3,011.00)	\$0.00	\$0.00	\$0.00	\$0.00
3003	05/10/2006	05/01/2006	\$397,779.57	PAYMENT		AP	\$2,472.41	\$433.13	\$1,866.62	\$172.66	\$0.00	\$0.00	\$0.00	\$0.00
3003	04/13/2006	04/01/2006	\$398,212.70	PAYMENT		AP	\$2,472.41	\$431.11	\$1,868.64	\$172.66	\$0.00	\$0.00	\$0.00	\$0.00
3003	03/13/2006	03/01/2006	\$398,643.81	PAYMENT		AP	\$2,472.41	\$429.10	\$1,870.65	\$172.66	\$0.00	\$0.00	\$0.00	\$0.00
3003	02/10/2006	02/01/2006	\$399,072.91	PAYMENT		AP	\$2,472.41	\$427.09	\$1,872.66	\$172.66	\$0.00	\$0.00	\$0.00	\$0.00
3003	01/30/2006	01/01/2006	\$399,500.00	Escrow Disb-Tax County		E90	(\$3,011.00)	\$0.00	\$0.00	(\$3,011.00)	\$0.00	\$0.00	\$0.00	\$0.00
3003	01/17/2006	01/01/2006	\$399,500.00	PAYMENT		PT	\$1,208.60	\$0.00	\$0.00	\$1,208.60	\$0.00	\$0.00	\$0.00	\$0.00

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3003	01/17/2006	01/01/2006	\$399,500.00	PAYMENT	RT	(\$1,208.60)	\$0.00	\$0.00	(\$1,208.60)	\$0.00	\$0.00	\$0.00	\$0.00
3003	01/06/2006	01/01/2006	\$399,500.00	PAYMENT	PT	\$1,208.60	\$0.00	\$0.00	\$1,208.60	\$0.00	\$0.00	\$0.00	\$0.00
3003	01/06/2006	01/01/2006	\$399,500.00	PAYMENT	RT	(\$1,208.60)	\$0.00	\$0.00	(\$1,208.60)	\$0.00	\$0.00	\$0.00	\$0.00

Date Data as-of:

Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
3003	01/03/2006	01/01/2006	\$399,500.00	PAYMENT		SR	\$1,208.60	\$0.00	\$0.00	\$1,208.60	\$0.00	\$0.00	\$0.00	\$0.00

Comments:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
████████	3003	04/19/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
████████	3003	04/15/2011	CBR	PAID ACCOUNT: PAYOFF DATE = 03/31/11	SYSTEM ID
████████	3003	04/12/2011	NPP	NON RECOVERABLE 26.00	CORP ADV TLR
████████	3003	03/31/2011	ET	SENT TO RECONVEYANCE SYSTEM	SYSTEM ID
████████	3003	03/31/2011	ET	10020 PAYOFF - ESCROW RELEASE 04/15	HUGO MONTT GONZALEZ
████████	3003	03/24/2011	NT	TellerID:13858	CATHERINE SANDIFORD
████████	3003	03/24/2011	NT	Fax Number:8665024465	CATHERINE SANDIFORD
████████	3003	03/24/2011	NT	Phone Number:2157348072	CATHERINE SANDIFORD
████████	3003	03/24/2011	NT	370719.85: Final Payoff Amount	CATHERINE SANDIFORD
████████	3003	03/24/2011	NT	Requestor Name:Catherine Sandiford	CATHERINE SANDIFORD
████████	3003	03/24/2011	PAY	ORIG TO: CATHERINE SANDIFORD	CATHERINE SANDIFORD
████████	3003	03/24/2011	PAY	INT TO 033111 EXP DT 042311 AMT 0370719.85	CATHERINE SANDIFORD
████████	3003	03/16/2011	NT	TellerID:2301	VALERIE BLAIR
████████	3003	03/16/2011	NT	Fax Number:8663404452	VALERIE BLAIR
████████	3003	03/16/2011	NT	Phone Number:2157348096	VALERIE BLAIR
████████	3003	03/16/2011	NT	370719.85: Final Payoff Amount	VALERIE BLAIR
████████	3003	03/16/2011	NT	Requestor Name:valerie	VALERIE BLAIR
████████	3003	03/16/2011	PAY	ORIG TO: VALERIE	VALERIE BLAIR
████████	3003	03/16/2011	PAY	INT TO 033111 EXP DT 041511 AMT 0370719.85	VALERIE BLAIR
████████	3003	03/16/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
████████	3003	03/07/2011	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
████████	3003	03/03/2011	NT	TellerID:2301	VALERIE BLAIR
████████	3003	03/03/2011	NT	Fax Number:8663404452	VALERIE BLAIR
████████	3003	03/03/2011	NT	Phone Number:2157348096	VALERIE BLAIR
████████	3003	03/03/2011	NT	371940.53: Final Payoff Amount	VALERIE BLAIR
████████	3003	03/03/2011	NT	Requestor Name:valerie	VALERIE BLAIR
████████	3003	03/03/2011	PAY	ORIG TO: VALERIE	VALERIE BLAIR

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3003	03/03/2011	PAY	ORIG TO: VALERIE	VALERIE BLAIR
3003	03/03/2011	PAY	INT TO 031211 EXP DT 040211 AMT 0371940.53	VALERIE BLAIR
3003	02/17/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003	02/10/2011	NT	TellerID:2301	VALERIE BLAIR

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003		02/10/2011	NT	Fax Number:8663404452	VALERIE BLAIR
3003		02/10/2011	NT	Phone Number:2157348096	VALERIE BLAIR
3003		02/10/2011	NT	373536.85: Final Payoff Amount	VALERIE BLAIR
3003		02/10/2011	NT	Requestor Name:VALERIE	VALERIE BLAIR
3003		02/10/2011	PAY	ORIG TO: VALERIE	VALERIE BLAIR
3003		02/10/2011	PAY	INT TO 022811 EXP DT 031211 AMT 0373536.85	VALERIE BLAIR
3003		02/07/2011	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3003		01/12/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		01/05/2011	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3003		01/04/2011	NT	TellerID:2301	VALERIE BLAIR
3003		01/04/2011	NT	Fax Number:8663404452	VALERIE BLAIR
3003		01/04/2011	NT	Phone Number:2157348096	VALERIE BLAIR
3003		01/04/2011	NT	373762.00: Final Payoff Amount	VALERIE BLAIR
3003		01/04/2011	NT	Requestor Name:valerie	VALERIE BLAIR
3003		01/04/2011	PAY	ORIG TO: VALERIE	VALERIE BLAIR
3003		01/04/2011	PAY	INT TO 012211 EXP DT 020311 AMT 0373762.00	VALERIE BLAIR
3003		12/17/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		12/15/2010	NT	TellerID:2301	VALERIE BLAIR
3003		12/15/2010	NT	Fax Number:8663404452	VALERIE BLAIR
3003		12/15/2010	NT	Phone Number:2157348096	VALERIE BLAIR
3003		12/15/2010	NT	374784.15: Final Payoff Amount	VALERIE BLAIR
3003		12/15/2010	NT	Requestor Name:valerie	VALERIE BLAIR
3003		12/15/2010	PAY	ORIG TO: VALERIE	VALERIE BLAIR
3003		12/15/2010	PAY	INT TO 123010 EXP DT 011411 AMT 0374784.15	VALERIE BLAIR
3003		12/07/2010	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3003		11/16/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003	INQ	11/10/2010	NT	b1 ci re refi. sd she is not sure if she will be	XYZA CARINGAL
3003	INQ	11/10/2010	NT	able to sell th e prop for more than what she	XYZA CARINGAL
3003	INQ	11/10/2010	NT	owes,adv equity is rqrd. xferd to DL.	XYZA CARINGAL
3003	INQ	11/10/2010	NT	xyzac8978509	XYZA CARINGAL

Loan History

3003	11/05/2010	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3003	10/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003	10/05/2010	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3003	09/24/2010	DM	PROMISE KEPT 09/24/10 PROMISE DT 09/28/10	SYSTEM ID
3003	09/21/2010	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003		09/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3003		09/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3003		09/20/2010	DMD	09/20/10 18:59:00 SUCCESSFUL	DAVOX INCOMING FILE
3003		09/20/2010	DM	OBC TT B1 ADV MINI MIRANDA & QAD ADV TAD OFFERED	JAKE NICHOLAS RAMIRE
3003		09/20/2010	DM	PBP SHE SD SHE WILL BE MAKING THE PMT IN 09/22 OR	JAKE NICHOLAS RAMIRE
3003		09/20/2010	DM	09/23 IAO 3013.86 THRU GMAC ONLINE ADV CC CL LC	JAKE NICHOLAS RAMIRE
3003		09/20/2010	DM	-CR VAI	JAKE NICHOLAS RAMIRE
3003		09/20/2010	DM	DFLT REASON 2 CHANGED TO: BLANK	JAKE NICHOLAS RAMIRE
3003		09/20/2010	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	JAKE NICHOLAS RAMIRE
3003		09/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3003		09/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3003		09/17/2010	DMD	09/17/10 15:59:58 AUTOVOICE	DAVOX INCOMING FILE
3003		09/07/2010	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3003		08/17/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		08/05/2010	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3003		07/16/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		07/06/2010	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3003		06/16/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003	INQ	06/15/2010	NT	b1 ci inq to wsive late fee for 114.98 adz of prev	SHANELLE GAYLE
3003	INQ	06/15/2010	NT	late fees waived bfore adz that this will be last	SHANELLE GAYLE
3003	INQ	06/15/2010	NT	time darinkm a/8977115*	SHANELLE GAYLE
3003		06/07/2010	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3003		05/17/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		05/05/2010	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3003		04/22/2010	DM	PROMISE KEPT 04/21/10 PROMISE DT 04/23/10	SYSTEM ID
3003		04/20/2010	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		04/16/2010	DM	B1 IS A LAWYER AND LOST CLIENT	ARAMIS VIVEROS
3003		04/16/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	ARAMIS VIVEROS
3003		04/06/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		03/17/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

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3003	03/17/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003	03/05/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003	02/16/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003	02/05/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003	01/18/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003	01/15/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 01/01/10	SYSTEM ID

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003		01/05/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		12/15/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		12/11/2009	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 01/01/10	SYSTEM ID
3003		12/07/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		11/13/2009	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 01/01/10	SYSTEM ID
3003		11/12/2009	NT	PO Total Amount =380049.55	API VRU
3003		11/12/2009	NT	PO Principal =377631.70	API VRU
3003		11/12/2009	NT	PO Interest =2293.92	API VRU
3003		11/12/2009	NT	PO Latecharge =0.00	API VRU
3003		11/12/2009	NT	PO Unpaid Fees =41.00	API VRU
3003		11/12/2009	NT	PO Escrow Balance =82.93	API VRU
3003		11/12/2009	NT	PO Interest To Date =12/10/09	API VRU
3003		11/12/2009	NT	PO PHN =7204490161	API VRU
3003		11/12/2009	NT	PO FAX =7204490168	API VRU
3003		11/12/2009	NT	PO TYPE =FAX	API VRU
3003		11/12/2009	PAY	ORIG TO: LYNN CHAPMAN GREENE	API VRU
3003		11/12/2009	PAY	INT TO 121009 EXP DT 121209 AMT 0380049.55	API VRU
3003		11/12/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		11/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003	COL61	10/23/2009	CIT	028 DONE 10/23/09 BY TLR 13822	ANNABELLE TANGUILAN
3003	COL61	10/23/2009	CIT	TSK TYP 940-TEAM LEAD ELEVA	ANNABELLE TANGUILAN
3003	COL61	10/23/2009	CIT	028 closing cit 940... b1 cld back & has bn	ANNABELLE TANGUILAN
3003	COL61	10/23/2009	CIT	assisted by prev rep/chk tl 01674... belle	ANNABELLE TANGUILAN
3003	COL61	10/23/2009	CIT	8970836	ANNABELLE TANGUILAN
3003	COL04	10/23/2009	CIT	029 B1 cld, has access to internet and was	KATHERINE SHERMAN
3003	COL04	10/23/2009	CIT	referred to web site for financial package	KATHERINE SHERMAN
3003	COL04	10/23/2009	CIT	information. Provided expectations.	KATHERINE SHERMAN
3003		10/23/2009	DM	CONT...WENT OVER WHT NEEDS TO COMPLETE PKG AS MRS	KATHERINE SHERMAN
3003		10/23/2009	DM	S/E & W/ NEED TO SEND B/L CMPLT BDRSHIP ACCEVT	KATHERINE SHERMAN

Loan History

3003	10/23/2009	DM	S/E & WE NEED TO SEND F/E, COMPLETE FRIENDSHIP AFFIDVT,	KATHERINE SHERMAN
3003	10/23/2009	DM	FORM 4506T & FIN'S. REMAINDER OF INFO IN IMAGING.	KATHERINE SHERMAN
3003	10/23/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	KATHERINE SHERMAN
3003	10/23/2009	DM	CONT...REDUCE THE ESCROW PORTION IS IF MRS PAID	KATHERINE SHERMAN
3003	10/23/2009	DM	OFF THE O/DRWN ESCROW ACCT. THAT IS WHEN BORROWED	KATHERINE SHERMAN
3003	10/23/2009	DM	THE FUNDS SHE IS REFERRING TO AS HER PERSONAL DEBT	KATHERINE SHERMAN
3003	10/23/2009	DM	MRS WANTS GMAC TO MK IT RIGHT FOR FORCING HER TO	KATHERINE SHERMAN

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003		10/23/2009	DM	INCUR THE DEBT BY OFFERING A PRINC BAL REDUCT. ADV	KATHERINE SHERMAN
3003		10/23/2009	DM	MRS CAN REAPPLY FOR HMP PLAN BUT NOT DEBT 4GVNSS	KATHERINE SHERMAN
3003		10/23/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	KATHERINE SHERMAN
3003		10/23/2009	DM	CONT...TECHNICALLY TO RECV A \$20K FORGIVENESS AS	KATHERINE SHERMAN
3003		10/23/2009	DM	SHE SHLD NOT HV HD TO BORROW THE MONEY TO PAY THIS	KATHERINE SHERMAN
3003		10/23/2009	DM	DEBT. ONLY REASON SHE HD TO WAS GMAC WS ESCROWING	KATHERINE SHERMAN
3003		10/23/2009	DM	TO REPAY THE ADVANCE THEY MADE TO PAY THE LIEN SO	KATHERINE SHERMAN
3003		10/23/2009	DM	HER ESCROW WENT UP TO \$1200 PER MO. WS TOLD BY	KATHERINE SHERMAN
3003		10/23/2009	DM	WOMAN SHE WS WRKNG W TO GET STRAIGHT ONLY WAY CLD	KATHERINE SHERMAN
3003		10/23/2009	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	KATHERINE SHERMAN
3003		10/23/2009	DM	B1 CLNG, ADVNG HD SPECIAL DISTRICT LIEN AT TIME OF	KATHERINE SHERMAN
3003		10/23/2009	DM	ORIGINATING CONSTRUCTION LIEN TO BUILD PROP. ADV	KATHERINE SHERMAN
3003		10/23/2009	DM	SHE WS FORCED TO BORROW \$11K TO PAYOFF THE LIEN	KATHERINE SHERMAN
3003		10/23/2009	DM	DUE TO GMAC RECOGNIZING IT AS A TAX VERSUS THE	KATHERINE SHERMAN
3003		10/23/2009	DM	LIEN IT WAS. SHE WANTS THAT MONEY RETURNED THAT	KATHERINE SHERMAN
3003		10/23/2009	DM	SHE HD TO BORROW IN A MODIFICATION TO HER LN WNTS	KATHERINE SHERMAN
3003		10/23/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	KATHERINE SHERMAN
3003		10/23/2009	DM	TT B1 VI,SD THAT SHE IS SPEAKING TO PERSON BY THE	MARVIN RAMOS
3003		10/23/2009	DM	NAME SAN EXT NOS 2350236 ID NOS 19339,ADV WHAT	MARVIN RAMOS
3003		10/23/2009	DM	DEPT IS THAT,B1 DONT KNW IS JUST THAT SHE WNT TO	MARVIN RAMOS
3003		10/23/2009	DM	SPEAK TO THAT PERSON AGAIN,B1 DOESNT WNT TO GIVE	MARVIN RAMOS
3003		10/23/2009	DM	OUT HER CONCERN THEN SHE HUNG UP	MARVIN RAMOS
3003		10/23/2009	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	MARVIN RAMOS
3003	COL02	10/23/2009	CIT	028 new cit 940 b1 cld sd wnt to speak to a person	MARVIN RAMOS
3003	COL02	10/23/2009	CIT	by the name san ext.nos 2350236 id nos	MARVIN RAMOS
3003	COL02	10/23/2009	CIT	19339,adv what dept is that,b1 dont knw is	MARVIN RAMOS
3003	COL02	10/23/2009	CIT	just that she wnt to speak to that person	MARVIN RAMOS
3003	COL02	10/23/2009	CIT	again b1 doesnt wnt to give out her concern	MARVIN RAMOS

n History					
	3003	COL02	10/23/2009	CIT	against account with to give earlier concern.
	3003	COL02	10/23/2009	CIT	then she hung up thanks marvinr 030459
	3003	COL04	10/13/2009	CIT	027 DONE 10/13/09 BY TLR 12190
	3003	COL04	10/13/2009	CIT	TSK TYP 940-TEAM LEAD ELEVA
	3003	COL04	10/13/2009	CIT	027 Closing cit-clld bck to ph# and no answer.By
	3003	COL04	10/13/2009	CIT	doing a loan mod will not lower tax amt. We
	3003	COL04	10/13/2009	CIT	did rec proof the taxes went down and has been
	3003	COL04	10/13/2009	CIT	adj.

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name	
	3003	COL04	10/13/2009	CIT	027 new cit 940 b1 called asid loan with county	HELENA THOMAS
	3003	COL04	10/13/2009	CIT	for repairs was esc'd and made pmnt keep going	HELENA THOMAS
	3003	COL04	10/13/2009	CIT	up and up even though wasnt continus thing was	HELENA THOMAS
	3003	COL04	10/13/2009	CIT	just a loan mrs wanted researched and call	HELENA THOMAS
	3003	COL04	10/13/2009	CIT	back also thinking mod will get rid of charge	HELENA THOMAS
	3003	COL04	10/13/2009	CIT	wanted call at 3036813073 best time is aount	HELENA THOMAS
	3003	COL04	10/13/2009	CIT	10 am mountain time	HELENA THOMAS
	3003	COL04	10/13/2009	CIT	026 DONE 10/13/09 BY TLR 19399	HELENA THOMAS
	3003	COL04	10/13/2009	CIT	TSK TYP 940-TEAM LEAD ELEVA	HELENA THOMAS
	3003	COL04	10/13/2009	CIT	026 new cit 940 b1 called asid loan with county	HELENA THOMAS
	3003	COL04	10/13/2009	CIT	for repairs was esc'd and made pmnt keep going	HELENA THOMAS
	3003	COL04	10/13/2009	CIT	up and up even though wasnt continus thing was	HELENA THOMAS
	3003	COL04	10/13/2009	CIT	just a loan mrs wanted researched and call	HELENA THOMAS
	3003	COL04	10/13/2009	CIT	back also thinking mod will get rid of charge	HELENA THOMAS
	3003		10/13/2009	DM	B1 CALLED ACCNT CRNT MRS CALLING ABOUT ESC SAID	HELENA THOMAS
	3003		10/13/2009	DM	HAD LOAN THAT WAS WITH COUNTY GET INCLUDED IN ESC	HELENA THOMAS
	3003		10/13/2009	DM	EVEN THOUGH WASNT TAXES THINK LOAN MOD WITH GET	HELENA THOMAS
	3003		10/13/2009	DM	RID OF MRS WANTING RESEARCH DONE AND TL TO CALL	HELENA THOMAS
	3003		10/13/2009	DM	BACK ADV MRS WILL HAVE TL GIVE HER A CB	HELENA THOMAS
	3003		10/13/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	HELENA THOMAS
	3003		10/13/2009	DM	..WORKOUT BY FAX THAT IT WENT TRU. SHE WANTS TO	LEONA OLOBIA
	3003		10/13/2009	DM	HAVE HER FILE RETRIEVED & HAVE SOMEONE DISCUSSED	LEONA OLOBIA
	3003		10/13/2009	DM	IT TO HER. SD THERE SHLD NOT BE A SHORTAGE ON ESC	LEONA OLOBIA
	3003		10/13/2009	DM	FOR SHE HAS PAID IT.SD CANT REFI UNLESS LOAN MOD	LEONA OLOBIA
	3003		10/13/2009	DM	IS CANCELLED. WANTS TO TALK TO LOSS MIT RE LOAN	LEONA OLOBIA
	3003		10/13/2009	DM	MOD.	LEONA OLOBIA
	3003		10/13/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	LEONA OLOBIA

History						
	3003		10/13/2009	DM	TT B1-VI NFO.ACT CURRENT.SD ESC WAS INCREASED.SD	LEONA OLOBIA
	3003		10/13/2009	DM	PMT WAS INCREASED TO \$12K/YR FOR ESC. SD INCREASED	LEONA OLOBIA
	3003		10/13/2009	DM	PMTS GOT HER INTO FINANCIAL TROUBLE. ALSO HAD TO	LEONA OLOBIA
	3003		10/13/2009	DM	PAYOFF WATER LIEN ON THE ACT.SD ALL DOCS RE LOAN	LEONA OLOBIA
	3003		10/13/2009	DM	MOD BACK IN JUNE'09.SD FILE CLOSED FOR LOAN MOD IN	LEONA OLOBIA
	3003		10/13/2009	DM	AUG'09-DISPUTING THAT SHE FILED THE COMPLETE....	LEONA OLOBIA
	3003		10/13/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	LEONA OLOBIA
	3003	LMT	10/13/2009	NT	b1 ci re status of loan mod adv file closed as ,of	JUDY PABIONA

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name	
	3003	LMT	10/13/2009	NT	08/17. says that she resubmit another package	JUDY PABIONA
	3003	LMT	10/13/2009	NT	right after she received denial letter adv docs	JUDY PABIONA
	3003	LMT	10/13/2009	NT	received was 2008 itr noted as 09/10. would like	JUDY PABIONA
	3003	LMT	10/13/2009	NT	to open another review adv will need to send full	JUDY PABIONA
	3003	LMT	10/13/2009	NT	package. xfered to loss mit // judy p8978040	JUDY PABIONA
	3003		10/13/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	3003		10/06/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
	3003		09/14/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	3003		09/11/2009	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 09/16/09	SYSTEM ID
	3003	LMT	09/10/2009	NT	rcvd 2008 income tax return; imaged as wout,	TERENCE DOSTER
	3003	LMT	09/10/2009	NT	ict-gee1@2863	TERENCE DOSTER
	3003	LMT	09/09/2009	NT	b1 ci sd she would be faxing tax return and poi	MA SARAH VILLANUEVA
	3003	LMT	09/09/2009	NT	gve fax num where to send sarah v 8976837	MA SARAH VILLANUEVA
	3003		09/07/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
	3003		08/19/2009	DM	UNABLE TO INFORM B1 OF LTR BEING HERE AS HUNG UP	KEVIN TAYLOR
	3003		08/19/2009	DM	DUE TO PHONE ISSUES, IF CALLS BACK PLEASE INFORM	KEVIN TAYLOR
	3003		08/19/2009	DM	LTR IS IMAGED ON 07/12	KEVIN TAYLOR
	3003		08/19/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	KEVIN TAYLOR
	3003		08/19/2009	DM	HAD LOAN THEN PMNT INCREASED BY 1400/MNTH AS WE	KEVIN TAYLOR
	3003		08/19/2009	DM	MADE PMNT ON FIRST LIEN SD APPR WAS DONE DURING	KEVIN TAYLOR
	3003		08/19/2009	DM	CONSTRUCTION SAYING WORTH 750-850K BUT ONLY WORTH	KEVIN TAYLOR
	3003		08/19/2009	DM	550K, B1 SD USED CC TO PAY ESCROW TO MAKE PMNTS	KEVIN TAYLOR
	3003		08/19/2009	DM	SOMEWHAT AFFORDABLE, B1 ASKED IF LTR HERE WITH	KEVIN TAYLOR
	3003		08/19/2009	DM	INFO, PHONE ACTING WIERD, LTR IMAGED ON 07/12...	KEVIN TAYLOR
	3003		08/19/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	KEVIN TAYLOR
	3003		08/19/2009	DM	B1 CLD V/I; B1 SD CALLING ABOUT LOAN MOD OPTIONS	KEVIN TAYLOR

History					
	3003		08/19/2009	DM	WAS ADV DENIAL DUE TO INABILITY TO AFFORD PMNTS, KEVIN TAYLOR
	3003		08/19/2009	DM	SD IS RECEIVING NEW INCOME, SD SENDING IN NEW INFO KEVIN TAYLOR
	3003		08/19/2009	DM	TO BE REVIEWED, ADV PER NOTES HAD BEEN MISSING KEVIN TAYLOR
	3003		08/19/2009	DM	4506T, B1 SD ORIGINAL APPR WAS CONST TO PERM, SD KEVIN TAYLOR
	3003		08/19/2009	DM	WAS LIEN FOR 14K THAT WAS OVERLOOKED UNTIL ALREADY KEVIN TAYLOR
	3003		08/19/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI KEVIN TAYLOR
	3003	HMPVB	08/19/2009	NT	b1 ci re loan mod result adv 1b that it got denied JON LOUIE DIMALIWAT
	3003	HMPVB	08/19/2009	NT	accrdgly to the ana the loan is not affordable for JON LOUIE DIMALIWAT
	3003	HMPVB	08/19/2009	NT	teh brw b1 asked for other pmt optionsadv xfr to JON LOUIE DIMALIWAT

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
	3003	HMPVB	08/19/2009	NT	col provided 800# jon 8978024 JON LOUIE DIMALIWAT
	3003	LMT	08/17/2009	NT	Called borrower and advised to call 1-800-766-4622 SHERNETTE WHITE
	3003	LMT	08/17/2009	NT	for account update. Loan modification was denied. SHERNETTE WHITE
	3003	LMT	08/17/2009	NT	jq mcgill 23336 SHERNETTE WHITE
	3003		08/17/2009	OL	WDOYLM - DENIAL LETTER ALYSON PEINE
	3003		08/17/2009	D28	BILLING STATEMENT FROM REPORT R628 SYSTEM ID
	3003		08/14/2009	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 09/16/09 SYSTEM ID
	3003	COL10	08/13/2009	CIT	025 DONE 08/13/09 BY TLR 23336 SHERNETTE WHITE
	3003	COL10	08/13/2009	CIT	TSK TYP 842-LM DENIAL CALL SHERNETTE WHITE
	3003	COL10	08/13/2009	CIT	025 NEW CIT#842: Failed HMP Decision 2 - (FAILFB) RESTORED USER 042611
	3003	COL10	08/13/2009	CIT	Call customer to advise of denial RESTORED USER 042611
	3003	COL10	08/13/2009	CIT	024 DONE 08/13/09 BY TLR 11534 RESTORED USER 042611
	3003	COL10	08/13/2009	CIT	TSK TYP 842-LM DENIAL CALL RESTORED USER 042611
	3003		08/12/2009	LMT	FILE CLOSED (7) COMPLETED 08/12/09 TRENT MICHEL
	3003		08/12/2009	LMT	LOSS MIT DENIED BORROWER CANNOT AFFORD PROPERTY TRENT MICHEL
	3003	NHMP2	08/12/2009	NT	Failed HMP Decision 2 - FAILNA TRENT MICHEL
	3003	COL27	08/12/2009	CIT	024 NEW CIT#842: Failed HMP Decision 2 - (FAILNA) TRENT MICHEL
	3003	COL27	08/12/2009	CIT	Call customer to advise of denial TRENT MICHEL
	3003	COL27	08/12/2009	CIT	023 DONE 08/12/09 BY TLR 02457 TRENT MICHEL
	3003	COL27	08/12/2009	CIT	TSK TYP 854-CORE CASH FLOW TRENT MICHEL
	3003	COL27	08/12/2009	CIT	023 Close CIT#854; Failed HMP Decision 2; Opened TRENT MICHEL
	3003	COL27	08/12/2009	CIT	CIT 842for call back and sending denial letter TRENT MICHEL
	3003		08/11/2009	LMT	LMT BPO/APPRAISAL REC ADDED PETE HOECKER
	3003	COL07	08/11/2009	CIT	023 Retarget CIT 854- PM effective- 01/01/10, SRI KANTH
	3003	COL07	08/11/2009	CIT	delinquent interest \$ 3542.77, Account ready SRI KANTH

History

3003	COL07	08/11/2009	CIT	for Trial Payment Calculation.	SRI KANTH
3003		08/11/2009	LMT	PURSUE FORBEARANCE (500) COMPLETED 08/11/09	SRI KANTH
3003		08/11/2009	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 08/11/09	SRI KANTH
3003		08/11/2009	LMT	BPO OBTAINED (5) COMPLETED 08/11/09	SRI KANTH
3003		08/11/2009	LMT	BPO ORDERED (4) COMPLETED 08/11/09	SRI KANTH
3003		08/07/2009	LMT	LMT SOLUTN PURSUED (6) COMPLETED 08/07/09	TINA SIVOLA
3003	COL11	08/07/2009	CIT	023 retarget cit 854 projected 1st trial pmt date	TINA SIVOLA
3003	COL11	08/07/2009	CIT	09/01/2009 with a perm mod 1st pmt date	TINA SIVOLA
3003	COL11	08/07/2009	CIT	01/01/2010 escrw capped 0 escrw shortage 0	TINA SIVOLA
3003	COL11	08/07/2009	CIT	escrw pmt not including 1/60 is 518.90. acct	TINA SIVOLA

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	COL11	08/07/2009	CIT	is ready to run thru the dti calculator	TINA SIVOLA
3003		08/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003	EOY50	08/05/2009	CIT	020 DONE 08/05/09 BY TLR 01475	DAWN STONER
3003	EOY50	08/05/2009	CIT	TSK TYP 157-CC TRACK - PRE3	DAWN STONER
3003	EOY50	08/05/2009	CIT	020 CIT closed - LM pkg received	DAWN STONER
3003		08/05/2009	LMT	FED TAX RETURN RECD (33) UNCOMPLETED	BARRY JESSE
3003	COL10	08/05/2009	CIT	023 please retarget cit 854 to teller # 26935 to	BARRY JESSE
3003	COL10	08/05/2009	CIT	run through dti calc still need 4506t all of	BARRY JESSE
3003	COL10	08/05/2009	CIT	the haa 2 year tax return with schedule E	BARRY JESSE
3003		08/05/2009	LMT	FED TAX RETURN RECD (33) COMPLETED 08/05/09	BARRY JESSE
3003		08/05/2009	LMT	FINANCIAL STMT RECD (31) COMPLETED 08/05/09	BARRY JESSE
3003		08/05/2009	LMT	REFERRD TO LOSS MIT (1) COMPLETED 08/05/09	BARRY JESSE
3003		08/05/2009	LMT	APPROVED FOR LMT 08/05/09	BARRY JESSE
3003		08/05/2009	LMT	FILE CLOSED (7) COMPLETED 08/05/09	BARRY JESSE
3003	INQ70	08/04/2009	CIT	022 DONE 08/04/09 BY TLR 08289	CARRIE TARPY
3003	INQ70	08/04/2009	CIT	TSK TYP 251-RUSH COACHLINE	CARRIE TARPY
3003	INQ70	08/04/2009	CIT	022 closing cit 251- recvd fax from b1 shwng add	CARRIE TARPY
3003	INQ70	08/04/2009	CIT	tax lien was paid in full, our records have	CARRIE TARPY
3003	INQ70	08/04/2009	CIT	already been updated for this, no other tax	CARRIE TARPY
3003	INQ70	08/04/2009	CIT	amts incld in fax. cld b1 and lft msg @ home	CARRIE TARPY
3003	INQ70	08/04/2009	CIT	#on system @ 9:41am cst advsng of this and cld	CARRIE TARPY
3003	INQ70	08/04/2009	CIT	not update amts until l/m rev was compltd.	CARRIE TARPY
3003	INQ70	08/04/2009	CIT	advsd if has other questions can call me bk at	CARRIE TARPY
3003	INQ70	08/04/2009	CIT	800-766-4622 opt 5 ext 2365453. carriet2365453	CARRIE TARPY

Loan History

3003	SUFPK	08/03/2009	NT	Fax received complete residential lease agreement,	CHIRANJEEVI DUSARI
3003	SUFPK	08/03/2009	NT	missing: Form4506-T, imaged as wout,	CHIRANJEEVI DUSARI
3003	SUFPK	08/03/2009	NT	ict-gee1@2863	CHIRANJEEVI DUSARI
3003	PARPK	08/03/2009	NT	See previous notes, ict-gee1@2863	VANI ANUJEE KALLEPAL
3003	COL08	08/03/2009	CIT	023 New CIT 854: Fax received income tax return,	VANI ANUJEE KALLEPAL
3003	COL08	08/03/2009	CIT	residential lease agreement(3 pages),	VANI ANUJEE KALLEPAL
3003	COL08	08/03/2009	CIT	missing: complete residential lease agreement,	VANI ANUJEE KALLEPAL
3003	COL08	08/03/2009	CIT	form 4506-T, imaged as wout, ict-gee1@2863	VANI ANUJEE KALLEPAL
3003	LMT	07/31/2009	NT	HMP 10 Day Ltr snt requesting add info -	SHERI HEIDEMAN
3003	LMT	07/31/2009	NT	sent to image.	SHERI HEIDEMAN
3003	COL27	07/30/2009	CIT	021 DONE 07/30/09 BY TLR 26934	PETE HOECKER-SCRIPT

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	COL27	07/30/2009	CIT	TSK TYP 854-CORE CASH FLOW	PETE HOECKER-SCRIPT
3003	COL27	07/30/2009	CIT	021 Did Not Receive Information Requested in 10	PETE HOECKER-SCRIPT
3003	COL27	07/30/2009	CIT	Day Letter	PETE HOECKER-SCRIPT
3003		07/29/2009	DM	---FYI---B1 WILL B FAXING MISSING INFO N, PLEASE	TRACY CARROLL
3003		07/29/2009	DM	DO NOT CLOSE ACCT, JUST RECVD BLANK LTR THAT	TRACY CARROLL
3003		07/29/2009	DM	INCOMPLETE PKG RCVD, WILL NOT B ABLE TO FAX INFO	TRACY CARROLL
3003		07/29/2009	DM	IN BY 7/31	TRACY CARROLL
3003		07/29/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	TRACY CARROLL
3003		07/29/2009	DM	B1 CI, VI, SD JUST RCVD LTR ABOUT MISSING NFO 2DAY	TRACY CARROLL
3003		07/29/2009	DM	DOESN'T STATE ANYTHING ON LTR, ADV 2 SND P/L	TRACY CARROLL
3003		07/29/2009	DM	CURRENTLY REEMPLYD CONTRACT WORK, WILL SND PROOF	TRACY CARROLL
3003		07/29/2009	DM	OF CONTRACT WORK, 07-08 ITR SIGNED, PROOF OF RENT,	TRACY CARROLL
3003		07/29/2009	DM	SD WILL FAX WILL NOT B ABLE TO DO SO UNTIL AFTER	TRACY CARROLL
3003		07/29/2009	DM	FRI 7/31,	TRACY CARROLL
3003		07/29/2009	DM	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI	TRACY CARROLL
3003	INQ70	07/29/2009	CIT	022 FYI Cit 251 rec fax and forwarded to carrie.	NATHAN DAMAN
3003	INQ70	07/29/2009	CIT	nathand/2364741	NATHAN DAMAN
3003	INQ70	07/29/2009	CIT	022 cit 251(cont)- advs b1 we did recvd w/out pkg	CARRIE TARPY
3003	INQ70	07/29/2009	CIT	and review is pending, advsd of add'l info	CARRIE TARPY
3003	INQ70	07/29/2009	CIT	needed, b1 stated she is happy to provide	CARRIE TARPY
3003	INQ70	07/29/2009	CIT	info. advsd wld reqst for loss mit to contact	CARRIE TARPY
3003	INQ70	07/29/2009	CIT	her to go over as well. carrie t2365453	CARRIE TARPY
3003	INQ70	07/29/2009	CIT	022 fyi cit 251- cld b1 adsvd there is still a	CARRIE TARPY

Loan History

3003	INQ70	07/29/2009	CIT	shortage from when we previously pd the add	CARRIE TARPY
3003	INQ70	07/29/2009	CIT	tax lien on the property. advsd esan was done	CARRIE TARPY
3003	INQ70	07/29/2009	CIT	3/09 and we have a lower ins amt, however it	CARRIE TARPY
3003	INQ70	07/29/2009	CIT	has now been updated on system to \$1920, tax	CARRIE TARPY
3003	INQ70	07/29/2009	CIT	amts b1 has are \$4249.00 for the yr, she will	CARRIE TARPY
3003	INQ70	07/29/2009	CIT	fax me updated tax info and will fwd to loss	CARRIE TARPY
3003	INQ70	07/29/2009	CIT	mit as there is also a pending w/out reqst	CARRIE TARPY
3003	INQ70	07/28/2009	CIT	022 fyi cit 251- recvd vm from b1, rtnrd call and	CARRIE TARPY
3003	INQ70	07/28/2009	CIT	lft msg @ home #on system to call me bk at	CARRIE TARPY
3003	INQ70	07/28/2009	CIT	800-766-4622 opt 5 ext 2365453. carrie	CARRIE TARPY
3003	INQ70	07/28/2009	CIT	t2365453	CARRIE TARPY
3003	INQ70	07/27/2009	CIT	022 fyi cit 251- lft msg for b1 @ home # on system	CARRIE TARPY

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	INQ70	07/27/2009	CIT	@ 2:03pm cst to call me bk at 800-766-4622 opt	CARRIE TARPY
3003	INQ70	07/27/2009	CIT	5 ext 2365453. carrie t2365453	CARRIE TARPY
3003	INQ70	07/24/2009	CIT	022 new cit 251- recvd vm from b1, rtnrd call and	CARRIE TARPY
3003	INQ70	07/24/2009	CIT	lft msg @ #303-758-9294 @ 3:59pm cst to call	CARRIE TARPY
3003	INQ70	07/24/2009	CIT	me bk at 800-766-4622 opt 5 ext 2365453.	CARRIE TARPY
3003	INQ70	07/24/2009	CIT	carrie t2365453	CARRIE TARPY
3003	COL11	07/16/2009	CIT	021 Retarget CIT 854 to 1030 Add't items needed:	NICOLE DELAGARDELLE
3003	COL11	07/16/2009	CIT	proof of rent, signed 07 & 08 tax returns w/	NICOLE DELAGARDELLE
3003	COL11	07/16/2009	CIT	sch. e for rent, 4506T	NICOLE DELAGARDELLE
3003		07/16/2009	LMT	REFERRD TO LOSS MIT (1) COMPLETED 07/16/09	NICOLE DELAGARDELLE
3003		07/16/2009	LMT	APPROVED FOR LMT 07/16/09	NICOLE DELAGARDELLE
3003		07/15/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		07/10/2009	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 09/16/09	SYSTEM ID
3003	PARPK	07/09/2009	NT	see previous notes, ict-gee1@2863	ANTONINETTE GALANG
3003		07/09/2009	FOR	LMT BORR FIN REC ADDED	ANTONINETTE GALANG
3003		07/09/2009	DM	ICT-GLLEE1@2863	ANTONINETTE GALANG
3003		07/09/2009	DM	DFLT REASON 2 CHANGED TO: EXCESSIVE OBLIGATIONS	ANTONINETTE GALANG
3003		07/09/2009	DM	ACTION/RESULT CD CHANGED FROM BRSS TO NOTE	ANTONINETTE GALANG
3003	COL08	07/09/2009	CIT	021 New CIT 854: fax received financial statement,	ANTONINETTE GALANG
3003	COL08	07/09/2009	CIT	hardship affidavit, hardship letter, missing:	ANTONINETTE GALANG
3003	COL08	07/09/2009	CIT	Form 4506-T, poi, Income Tax Return, imaged as	ANTONINETTE GALANG
3003	COL08	07/09/2009	CIT	wout, ict-gee1@2863	ANTONINETTE GALANG

Loan History

3003	INQ85	07/08/2009	CIT	020 B1 cld, has access to internet and was	ESPERANZA ESPINOZA
3003	INQ85	07/08/2009	CIT	referred to web site for financial package	ESPERANZA ESPINOZA
3003	INQ85	07/08/2009	CIT	information. Provided expectations.	ESPERANZA ESPINOZA
3003		07/07/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003	INQ70	07/02/2009	CIT	019 DONE 07/02/09 BY TLR 08289	CARRIE TARPY
3003	INQ70	07/02/2009	CIT	TSK TYP 251-RUSH COACHLINE	CARRIE TARPY
3003	INQ70	07/02/2009	CIT	019 closing cit 251- no cb from b1, clld and lft	CARRIE TARPY
3003	INQ70	07/02/2009	CIT	msg @# 303-758-9294 @ 10:05am cst to call me	CARRIE TARPY
3003	INQ70	07/02/2009	CIT	bk at 800-766-4622 opt 5 ext 2365453	CARRIE TARPY
3003	INQ70	06/17/2009	CIT	019 fyi cit 251- clld b1 bk, sd she was in the	CARRIE TARPY
3003	INQ70	06/17/2009	CIT	middle of a large project for work so wld need	CARRIE TARPY
3003	INQ70	06/17/2009	CIT	to call me bk probably tomorrow, adsvd wld be	CARRIE TARPY
3003	INQ70	06/17/2009	CIT	fine, advsd wld review esc acct as prior esan	CARRIE TARPY

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	INQ70	06/17/2009	CIT	has taxes at higher amt, will discuss w/b1	CARRIE TARPY
3003	INQ70	06/17/2009	CIT	when calls me bk before making any changes.	CARRIE TARPY
3003	INQ70	06/17/2009	CIT	carrie t2365453	CARRIE TARPY
3003		06/17/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		06/16/2009	DM	PROMISE KEPT 06/16/09 PROMISE DT 06/16/09	SYSTEM ID
3003	INQ70	06/15/2009	CIT	019 new cit 251- recvd vm from b1 reg esc shrtg,	CARRIE TARPY
3003	INQ70	06/15/2009	CIT	rtnd call and lft msg @# 303-758-9294 @	CARRIE TARPY
3003	INQ70	06/15/2009	CIT	11:31am cst to call me bk at 800-766-4622 opt	CARRIE TARPY
3003	INQ70	06/15/2009	CIT	5 ext 2365453. carrie t2365453	CARRIE TARPY
3003		06/15/2009	DM	B1 CI RE NOT RECEIVING MAS, ADV BEC OF ONLINE	RAMON RAMOS CASTILLC
3003		06/15/2009	DM	ACCESS, INQ ACCOUNT O, ADV THE ACCOUNT, WILL BE	RAMON RAMOS CASTILLC
3003		06/15/2009	DM	SENDING THE PMT BY MAIL, INQ ABOUT THE ESCRW, ADV	RAMON RAMOS CASTILLC
3003		06/15/2009	DM	OF THE SHORTAGE//ANGELICA P8978095	RAMON RAMOS CASTILLC
3003		06/15/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO BRSS	RAMON RAMOS CASTILLC
3003		06/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		05/14/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		05/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		04/15/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		04/07/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		03/23/2009	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	CONNIE TRASK
3003		03/17/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		03/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID

Loan History

3003		03/03/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003	TAX	03/02/2009	NT	recvd vm from 3p, Stephanie Cook of Douglas County	CARRIE TARPY
3003	TAX	03/02/2009	NT	tax assessors office, rtnrd call. She advsd b1 pd	CARRIE TARPY
3003	TAX	03/02/2009	NT	off the LID and wntd to know if we needed proof of	CARRIE TARPY
3003	TAX	03/02/2009	NT	this, advsd no as b1 had already snt us the info	CARRIE TARPY
3003	TAX	03/02/2009	NT	we needed and her acct has been updated w/this	CARRIE TARPY
3003	TAX	03/02/2009	NT	info. carrie t2365453	CARRIE TARPY
3003		02/16/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		02/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		01/16/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003	ESC	01/07/2009	NT	recvd cb from b1 advsd we have updated tax amts	CARRIE TARPY
3003	ESC	01/07/2009	NT	and compltd new esan, advsd new shrtg is \$4837.12	CARRIE TARPY
3003	ESC	01/07/2009	NT	and I have had that spread over 36 mos so new pmt	CARRIE TARPY
3003	ESC	01/07/2009	NT	eff 1/1/09 is \$2940.42 advsd if she pays the shrtg	CARRIE TARPY

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	ESC	01/07/2009	NT	in full will also decrease pmt more. B1 sd she	CARRIE TARPY
3003	ESC	01/07/2009	NT	will definately be trying to pay it off when she	CARRIE TARPY
3003	ESC	01/07/2009	NT	obtains add money. advsd shrtg will also decrease	CARRIE TARPY
3003	ESC	01/07/2009	NT	each month so if she does obtain add funds to pay	CARRIE TARPY
3003	ESC	01/07/2009	NT	shrtg off in a few months can call me bk and	CARRIE TARPY
3003	ESC	01/07/2009	NT	obtain remaining shrg amt. carrie t2365453	CARRIE TARPY
3003	INQ90	01/07/2009	CIT	017 DONE 01/07/09 BY TLR 08289	CARRIE TARPY
3003	INQ90	01/07/2009	CIT	TSK TYP 251-RUSH COACHLINE	CARRIE TARPY
3003	INQ90	01/07/2009	CIT	017 closing cit 251- lft 2nd msg for b1 @ home #	CARRIE TARPY
3003	INQ90	01/07/2009	CIT	on system @ 10:30am cst to call me bk reg tax	CARRIE TARPY
3003	INQ90	01/07/2009	CIT	issues and esc, advsd info was recvd and acct	CARRIE TARPY
3003	INQ90	01/07/2009	CIT	has been updated. If she wld like to go over	CARRIE TARPY
3003	INQ90	01/07/2009	CIT	can call me bk at 800-766-4622 opt 5 ext	CARRIE TARPY
3003	INQ90	01/07/2009	CIT	2365453. adjstmt ltr has been issued. carrie	CARRIE TARPY
3003	INQ90	01/07/2009	CIT	t2365453	CARRIE TARPY
3003		01/06/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003	INQ90	01/06/2009	CIT	017 fyi cit 251- lft msg for b1 @ home # on system	CARRIE TARPY
3003	INQ90	01/06/2009	CIT	@ 1:47pm cst to call me bk at 800-766-4622	CARRIE TARPY
3003	INQ90	01/06/2009	CIT	opt5 ext 2365453. carrie t	CARRIE TARPY
3003	INQ90	01/06/2009	CIT	018 DONE 01/06/09 BY TLR 15260	DARRYL DORSEY
3003	INQ90	01/06/2009	CIT	TSK TYP 130-MANUAL ESCROW A	DARRYL DORSEY

n History

	3003	INQ90	01/06/2009	CIT	FOR THE 130 MONTHLY ESCROW A	DARRYL DORSEY
	3003	INQ90	01/06/2009	CIT	018 closing cit 130 new esan effective 01/09, new	DARRYL DORSEY
	3003	INQ90	01/06/2009	CIT	pment = 2940.42, shortage spread for 36	DARRYL DORSEY
	3003	INQ90	01/06/2009	CIT	months, mailing change letter, scottw 7558	DARRYL DORSEY
	3003		01/06/2009	OL	WDOYCUS - ADJUSTMENT LETTER	DARRYL DORSEY
	3003		01/06/2009	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	DARRYL DORSEY
	3003	TAX60	01/05/2009	CIT	018 NEW CIT 130 FOR REANALYSIS. I SPOKE WITH	VICKY WARD
	3003	TAX60	01/05/2009	CIT	JEANNING AT THE TAX OFFICE. SHE SAID THAT THIS	VICKY WARD
	3003	TAX60	01/05/2009	CIT	H/O TOTAL YEAR TAXES WILL BE 4,457.68 WITHOUT	VICKY WARD
	3003	TAX60	01/05/2009	CIT	THE LID 10,964.37 INCLUDED, SAID THATB THIS	VICKY WARD
	3003	TAX60	01/05/2009	CIT	WAS PAID IN FULL BY THE H/O. UPDATED PREV	VICKY WARD
	3003	TAX60	01/05/2009	CIT	TAXLINE TO REFLECT 2,228.84 EACH HALF BASE ON	VICKY WARD
	3003	TAX60	01/05/2009	CIT	A FULL ASSESSMENT. THANKS	VICKY WARD
	3003	INQ90	12/31/2008	CIT	017 fyi cit 251- recvd fax from b1 of chk cpy and	CARRIE TARPY
	3003	INQ90	12/31/2008	CIT	info from county shwng LID tax pd off, fwrd to	CARRIE TARPY

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name	
	3003	INQ90	12/31/2008	CIT	Dan R in tax dept to have acct updated so can	CARRIE TARPY
	3003	INQ90	12/31/2008	CIT	run new esan. carrie t2365453	CARRIE TARPY
	3003	TAX	12/31/2008	NT	email - advised b1 per supervisor notes, fax proof	LISA KRUSE
	3003	TAX	12/31/2008	NT	of pmt to 866-340-3645. lisa d/5238	LISA KRUSE
	3003	INQ90	12/29/2008	CIT	017 cit 251(cont)- shrtg again as will still have	CARRIE TARPY
	3003	INQ90	12/29/2008	CIT	app \$4800 shrtg. B1 will fax me proof of pmt	CARRIE TARPY
	3003	INQ90	12/29/2008	CIT	for tax lien to fax #866-340-3645. carrie	CARRIE TARPY
	3003	INQ90	12/29/2008	CIT	t2365453	CARRIE TARPY
	3003	INQ90	12/29/2008	CIT	017 new cit 251- recvd cb from b1 reg esc and	CARRIE TARPY
	3003	INQ90	12/29/2008	CIT	taxes, there is an additional lien on the prop	CARRIE TARPY
	3003	INQ90	12/29/2008	CIT	from county that b1 is thinking about paying	CARRIE TARPY
	3003	INQ90	12/29/2008	CIT	off, per notes this adds \$1300+ to each half	CARRIE TARPY
	3003	INQ90	12/29/2008	CIT	of tax inst. advsd b1 if she pays this wld	CARRIE TARPY
	3003	INQ90	12/29/2008	CIT	need to snd proof it has been pd so we can	CARRIE TARPY
	3003	INQ90	12/29/2008	CIT	adjst tax amts and complt new esan. advsd once	CARRIE TARPY
	3003	INQ90	12/29/2008	CIT	this has been compltd can look at extndng esc	CARRIE TARPY
	3003	ESC	12/29/2008	NT	recvd vm from b1, rtrnd call and lft msg @ #	CARRIE TARPY
	3003	ESC	12/29/2008	NT	303-758-9294 @ 2:01pm cst to call me bk at	CARRIE TARPY
	3003	ESC	12/29/2008	NT	800-766-4622 opt 5 ext 2365453. carrie t	CARRIE TARPY
	3003	INQ25	12/24/2008	CIT	016 DONE 12/24/08 BY TLR 01314	JUNE ERKEL

History

3003	INQ25	12/24/2008	CIT	TSK TYP 136-CC COR TRACKING	JUNE ERKEL
3003	INQ25	12/24/2008	CIT	016 clsg cit 136-lf cust recd ins refd, s/h snt in	JUNE ERKEL
3003	INQ25	12/24/2008	CIT	to be redep to esc. Prev shrtg ws spread 24	JUNE ERKEL
3003	INQ25	12/24/2008	CIT	mos; ran anal spreading shrtg the remaining	JUNE ERKEL
3003	INQ25	12/24/2008	CIT	16 mos -- new pmt eff 2/09 3398.50 -- mld pmt	JUNE ERKEL
3003	INQ25	12/24/2008	CIT	adj ltr to cust. june e 7547	JUNE ERKEL
3003		12/24/2008	OL	WDOYCUS - ADJUSTMENT LETTER	JUNE ERKEL
3003		12/24/2008	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	JUNE ERKEL
3003	INQ25	12/24/2008	CIT	016 fyi cit 136-per email frm Ins Dept the annual	JUNE ERKEL
3003	INQ25	12/24/2008	CIT	prem is \$1618 eff 8/04/08-09. They did pay out	JUNE ERKEL
3003	INQ25	12/24/2008	CIT	\$1903 so there s/h/b a refd iao \$285.	JUNE ERKEL
3003	INQ25	12/23/2008	CIT	016 fyi cit 136-cust is still disputing mo esc pmt	JUNE ERKEL
3003	INQ25	12/23/2008	CIT	Snt email to the Ins Dept to vrfy annual prem	JUNE ERKEL
3003	INQ25	12/23/2008	CIT	as we pd \$1903 but cust provided proof prem ws	JUNE ERKEL
3003	INQ25	12/23/2008	CIT	only \$1618 --- vrfd tax amts: LID bond is	JUNE ERKEL

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	INQ25	12/23/2008	CIT	billed on reg tax bill, amt payable in 2009 is	JUNE ERKEL
3003	INQ25	12/23/2008	CIT	1397.79/half & reg tax amt is 2202.26/half f/a	JUNE ERKEL
3003	INQ25	12/23/2008	CIT	ttl semi-ann pmt of 3600.05 -- updt'd tax line,	JUNE ERKEL
3003	INQ25	12/23/2008	CIT	awaiting response frm Ins Dept.	JUNE ERKEL
3003		12/23/2008	OL	WDOYCUS - CORRESPONDENCE FILE DELAY 2	JUNE ERKEL
3003		12/17/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003	INQ90	12/16/2008	CIT	016 new cit 136 corr rcvd	SUSAN PARKER
3003	ESC	12/12/2008	NT	b1 called ref esc shortage expld how shortage	PHILLIPA SIDDENS
3003	ESC	12/12/2008	NT	calculated she will be faxing a copy of current	PHILLIPA SIDDENS
3003	ESC	12/12/2008	NT	tax bill and current ins bill to have escrow acct	PHILLIPA SIDDENS
3003	ESC	12/12/2008	NT	reanalyzed provided fax number philippas/2364066	PHILLIPA SIDDENS
3003	ESC	12/12/2008	NT	b1 ci re her increase of mort pmts, and questions	MARTHA ANDERSON
3003	ESC	12/12/2008	NT	about mort pmts, xfer to cs.marthaa/fa3780.	MARTHA ANDERSON
3003	TAX	12/12/2008	NT	b1 ci req to send a new info reg property tax	FARAH FORCA
3003	TAX	12/12/2008	NT	payments, xfer to tax dept. farah f8976806.	FARAH FORCA
3003		12/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		11/18/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		11/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		10/16/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

History					
3003		10/07/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		09/16/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		09/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		08/14/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		08/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		07/17/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		07/07/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		06/16/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		06/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		05/16/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		05/06/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		04/15/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		04/07/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003	ESCSS	04/01/2008	NT	shortage spread remaining 24 months eff 6-08	MYRA SUMMERS
3003		04/01/2008	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	MYRA SUMMERS
3003		03/17/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003		03/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		03/03/2008	DM	RISK PROFILER SCORE 001	SYSTEM ID
3003	INQ90	02/15/2008	CIT	015 DONE 02/15/08 BY TLR 08289	CARRIE TARPY
3003	INQ90	02/15/2008	CIT	TSK TYP 250-TEAM LEAD ONLY:	CARRIE TARPY
3003	INQ90	02/15/2008	CIT	015 cit 250(cont)- since we spread the current	CARRIE TARPY
3003	INQ90	02/15/2008	CIT	shrtg over more than 12 mos, advsd taxes have	CARRIE TARPY
3003	INQ90	02/15/2008	CIT	also inc from last yr so pmt will inc for that	CARRIE TARPY
3003	INQ90	02/15/2008	CIT	as well. carrie t2365453	CARRIE TARPY
3003	INQ90	02/15/2008	CIT	015 cit 250(cont)- so we can't incld it twice even	CARRIE TARPY
3003	INQ90	02/15/2008	CIT	though she is paying the higher amt now. advsd	CARRIE TARPY
3003	INQ90	02/15/2008	CIT	wld need to go to t/c to verify exactly what	CARRIE TARPY
3003	INQ90	02/15/2008	CIT	was pd in 2007 as she sd there was an added	CARRIE TARPY
3003	INQ90	02/15/2008	CIT	lien for special improvements in the	CARRIE TARPY
3003	INQ90	02/15/2008	CIT	neighborhood and she wasn't sure if that was	CARRIE TARPY
3003	INQ90	02/15/2008	CIT	incld in what we pd or not. advsd b1 when esan	CARRIE TARPY
3003	INQ90	02/15/2008	CIT	is done next april, will still have sig shrtg	CARRIE TARPY
3003	INQ90	02/15/2008	CIT	015 closing cit 250- spk w/b1 advsd we can't	CARRIE TARPY
3003	INQ90	02/15/2008	CIT	report the actual esc pmts she has md, advsd	CARRIE TARPY

History						
3003	INQ90	02/15/2008	CIT	we can only incld the actual taxes we have pd		CARRIE TARPY
3003	INQ90	02/15/2008	CIT	out for her, adsvd the shrtg is due to an		CARRIE TARPY
3003	INQ90	02/15/2008	CIT	increase in the 2006 and 2007 taxes, we were		CARRIE TARPY
3003	INQ90	02/15/2008	CIT	not collecting enough from clng to pay the		CARRIE TARPY
3003	INQ90	02/15/2008	CIT	high amts we pd out, advsd for teh 2006 taxes		CARRIE TARPY
3003	INQ90	02/15/2008	CIT	she wld have claimed on her 2007 tax rtns		CARRIE TARPY
3003	INQ95	02/15/2008	CIT	015 ..cont that it is really not reported to the		BRIAN GRANT
3003	INQ95	02/15/2008	CIT	irs as what is only reported is just the int		BRIAN GRANT
3003	INQ95	02/15/2008	CIT	pd and taxes pd and that she is being credited		BRIAN GRANT
3003	INQ95	02/15/2008	CIT	for the esc pmt that she makes as this is		BRIAN GRANT
3003	INQ95	02/15/2008	CIT	being applied on the esc acct/still insists of		BRIAN GRANT
3003	INQ95	02/15/2008	CIT	having it crdited on the esc acct and wants to		BRIAN GRANT
3003	INQ95	02/15/2008	CIT	talk to a manager/pls call her at her hpn		BRIAN GRANT
3003	INQ95	02/15/2008	CIT	anytime thanks! patriciap7167043		BRIAN GRANT
3003	INQ95	02/15/2008	CIT	015 new cit#250-spoke to b1 inq abt crediting the		BRIAN GRANT
3003	INQ95	02/15/2008	CIT	esc pmts that she made to the 1098 info for		BRIAN GRANT
3003	INQ95	02/15/2008	CIT	2007 adv her that esc pmts are not reported to		BRIAN GRANT

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	INQ95	02/15/2008	CIT	the irs and that what is only reported is just	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	the int pd and the taxes that we pd for	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	2007,b1 is upset and really wants this	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	credited to the 1098 as accdg to her she pd	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	more on the esc acct/apologized and adv her...	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	014 DONE 02/15/08 BY TLR 13969	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	TSK TYP 250-TEAM LEAD ONLY:	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	014 ..cont that it is really not reported to the	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	irs as what is only reported is just the int	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	pd and taxes pd and that she is being credited	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	for the esc pmt that she makes as this is	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	being applied on the esc acct/still insists of	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	having it crdited on the esc acct and wants to	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	talk to a manager/processed manager cb	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	patriciap7167043	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	014 closing cit#250-tt to b1 inq abt crediting the	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	esc pmts that she made to the 1098 info for	BRIAN GRANT

Loan History

3003	INQ95	02/15/2008	CIT	2007 adv her that esc pmts are not reported to	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	the irs and that what is only reported is just	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	the int pd and the taxes that we pd for	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	2007,b1 is upset and really wants this	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	credited to the 1098 as accdg to her she pd	BRIAN GRANT
3003	INQ95	02/15/2008	CIT	more on the esc acct/apologized and adv her...	BRIAN GRANT
3003	INQ75	02/15/2008	CIT	014 cit 250: b1 ci was disputing tax stmt for	DANIELLE AMBROSY
3003	INQ75	02/15/2008	CIT	2007,gave her all disbursement made to the	DANIELLE AMBROSY
3003	INQ75	02/15/2008	CIT	escrow ,was saying that what we report for her	DANIELLE AMBROSY
3003	INQ75	02/15/2008	CIT	tax is incorrect, was saying that pmt for m75	DANIELLE AMBROSY
3003	INQ75	02/15/2008	CIT	should be included in teh eoy 2007,xfer to	DANIELLE AMBROSY
3003	INQ75	02/15/2008	CIT	sup. aizza w/73884	DANIELLE AMBROSY
3003		02/15/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		02/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		01/30/2008	DM	RISK PROFILER SCORE 001	SYSTEM ID
3003	INQ	01/22/2008	NT	email--advsd when 1098 statement will be snt	SHARINA WILLIAMS
3003	INQ	01/22/2008	NT	sharina w/4145	SHARINA WILLIAMS
3003	ESC	01/18/2008	NT	email. b1 wanted to know when the escrow shortage	SAMANTHA CAMPBELL

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	ESC	01/18/2008	NT	will be pd. advd shortage was spread over 34	SAMANTHA CAMPBELL
3003	ESC	01/18/2008	NT	months. samt 5292	SAMANTHA CAMPBELL
3003		01/16/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		01/07/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003		01/03/2008	DM	RISK PROFILER SCORE 001	SYSTEM ID
3003	HAZ	12/19/2007	NT	ICC/BALBOA/Elizabeth/qa rep	ELIZABETH WOOD
3003	HAZ	12/19/2007	NT	*****QA Complete*****	ELIZABETH WOOD
3003	HAZ	12/19/2007	NT	QA of: fnl drw iao 13,658.34	ELIZABETH WOOD
3003	HAZ	12/19/2007	NT	No issues	ELIZABETH WOOD
3003	HAZ	12/19/2007	NT	Mailed via: reg mail	ELIZABETH WOOD
3003	HAZ	12/19/2007	NT	/BALBOA/LAURA/RE	LAURA SOSA
3003	HAZ	12/19/2007	NT	***** FILE CLOSED *****	LAURA SOSA
3003	HAZ	12/19/2007	NT	- FILE CLOSURE DUE TO: ISSUE FINAL DRW	LAURA SOSA
3003	HAZ	12/19/2007	NT	- DATE & TYPE LOSS: 08/15/07 HAIL	LAURA SOSA
3003	HAZ	12/19/2007	NT	- STATUS OF LOAN: CURRENT 01/01/08	LAURA SOSA
3003	HAZ	12/19/2007	NT	- TOTAL AMT RECEIVED: \$41,175.03	LAURA SOSA

Loan History

3003	HAZ	12/19/2007	NT	- TOTAL AMT REC'D RE/:	\$41,175.03	LAURA SOSA
3003	HAZ	12/19/2007	NT	- TOTAL AMT RELEASED:	\$41,175.03	LAURA SOSA
3003	HAZ	12/19/2007	NT	- REPAIRS CONFIRMED AT:	90 %	LAURA SOSA
3003	HAZ	12/19/2007	NT	- INVESTOR NOTIFIED:	N/A	LAURA SOSA
3003	HAZ	12/19/2007	NT	- STURCTURE ON LAND FORM SUBMITTED:	NA/	LAURA SOSA
3003	HAZ	12/19/2007	NT	- INTEREST DUE FORM SUBMITTED:	NO/HAIL	LAURA SOSA
3003	HAZ	12/19/2007	NT	ICC/BALBOA/CM		CYNTHIA MOORE
3003	HAZ	12/19/2007	NT	*****Rev'd File*****		CYNTHIA MOORE
3003	HAZ	12/19/2007	NT	Request for draw/signoff iao	\$13658.34	CYNTHIA MOORE
3003	HAZ	12/19/2007	NT	Loan status:	current	CYNTHIA MOORE
3003	HAZ	12/19/2007	NT	Draw/signoff justified by:	h stmnt	CYNTHIA MOORE
3003	HAZ	12/19/2007	NT	ins est		CYNTHIA MOORE
3003	HAZ	12/19/2007	NT	Inspection in at 90% mort signed		CYNTHIA MOORE
3003	HAZ	12/19/2007	NT	Insp verified for property address yes		CYNTHIA MOORE
3003	HAZ	12/19/2007	NT	All required documentation in file yes		CYNTHIA MOORE
3003	HAZ	12/19/2007	NT	Correct payees on draw yes		CYNTHIA MOORE
3003	HAZ	12/19/2007	NT	****Draw/signoff approved****		CYNTHIA MOORE
3003	HAZ	12/17/2007	NT	ICC/BALBOA/LAURA/RE		LAURA SOSA
3003	HAZ	12/17/2007	NT	***** DRAW REQUESTED *****		LAURA SOSA

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	HAZ	12/17/2007	NT	- REASON FOR DRAW: FINAL DRAW	LAURA SOSA
3003	HAZ	12/17/2007	NT	- ORG RE/BALANCE: \$41,175.03	LAURA SOSA
3003	HAZ	12/17/2007	NT	- PRINCIPLE BALANCE: \$389,153.51	LAURA SOSA
3003	HAZ	12/17/2007	NT	- LESS PREVIOUS DRAWS: \$27,516.69	LAURA SOSA
3003	HAZ	12/17/2007	NT	- DRAW IAO: \$13,658.34	LAURA SOSA
3003	HAZ	12/17/2007	NT	- REMAINING RE: \$0	LAURA SOSA
3003	HAZ	12/17/2007	NT	- PAYABLE LYNN CHAPMAN GREENE & JAMES CASSIDY	LAURA SOSA
3003	HAZ	12/17/2007	NT	- Please MAIL TO: 6526 WAUCONDA DR	LAURA SOSA
3003	HAZ	12/17/2007	NT	- NEXT STEP: CLOSE RE	LAURA SOSA
3003	HAZ	12/17/2007	NT	- PENDING ITEMS FOR NEXT STEP: MNGT APPROVAL	LAURA SOSA
3003	HAZ	12/17/2007	NT	ICC/BALBOA/LAURA/RE	LAURA SOSA
3003	HAZ	12/17/2007	NT	***** REC'D INSPECTION RESULTS *****	LAURA SOSA
3003	HAZ	12/17/2007	NT	- % COMPLETED: 90% / MORT SIGNED	LAURA SOSA
3003	HAZ	12/17/2007	NT	- VERIFIED PROPERTY ADDRESS: 6526 WAUCONDA DR	LAURA SOSA
3003	HAZ	12/17/2007	NT	- PENDING REPAIRS ITEMS: BROWN CUSTOM SHEET METAL	LAURA SOSA

Loan History

3003	HAZ	12/17/2007	NT	SIDDING	LAURA SOSA
3003	HAZ	12/17/2007	NT	- NEXT STEP: FINAL DRW	LAURA SOSA
3003	HAZ	12/17/2007	NT	- PENDING ITEMS FOR NEXT STEP: N/A	LAURA SOSA
3003	HAZ	12/17/2007	NT	ICC/BALBOA/LISA/CS:	LISA ROBERTSON
3003	HAZ	12/17/2007	NT	H/O HUSBAND JAMES CIR TO:FINAL DRAW	LISA ROBERTSON
3003	HAZ	12/17/2007	NT	ADVSD INSPEC RESULTS HAVE NOT BEEN	LISA ROBERTSON
3003	HAZ	12/17/2007	NT	RECVD & TAKES UP TO 5 BUS TO BE PROCESSED	LISA ROBERTSON
3003	HAZ	12/17/2007	NT	BY F/R. H/O REQUEST F/R L.S. XTRANS TO L.S'S VM	LISA ROBERTSON
3003	HAZ	12/17/2007	NT	icc/balboa/jason/cs:james cassidy h/o husband cir	ANGELA DERY
3003	HAZ	12/17/2007	NT	to req final draw adv that we have not have	ANGELA DERY
3003	HAZ	12/17/2007	NT	recieved insp results call was disconnected	ANGELA DERY
3003		12/17/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003	HAZ	12/11/2007	NT	ICC/BALBOA/LAURA/RE	LAURA SOSA
3003	HAZ	12/11/2007	NT	***** INSPECTION ORDER *****	LAURA SOSA
3003	HAZ	12/11/2007	NT	- ORDER INSPECTION 12/11/07 WO#205650629	LAURA SOSA
3003	HAZ	12/11/2007	NT	- FAXED \$ 41K EST	LAURA SOSA
3003	HAZ	12/11/2007	NT	- % COMPLETION NEEDED: 90% RESULTS	LAURA SOSA
3003	HAZ	12/11/2007	NT	- NEXT STEP: FINAL DRAW	LAURA SOSA
3003	HAZ	12/11/2007	NT	- PENDING ITEMS FOR NEXT STEP: 90% RESULTS	LAURA SOSA
3003	HAZ	12/11/2007	NT	CLLD H/O @303-758-9294 SW HUSBAND ADV READY FOR	LAURA SOSA

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	HAZ	12/11/2007	NT	INSP	LAURA SOSA
3003		12/05/2007	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3003		12/03/2007	DM	RISK PROFILER SCORE 001	SYSTEM ID
3003	HAZ	11/19/2007	NT	icc/balboa/irene/cs h/o cir draw ck adv mailed 2nd	IRENE ZUNDEL
3003	HAZ	11/19/2007	NT	draw on 11/15 ck iao 14,224.35,	IRENE ZUNDEL
3003		11/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003	HAZ	11/15/2007	NT	ICC/BALBOA/ROBIN/QA REP	ELIZABETH WOOD
3003	HAZ	11/15/2007	NT	*****QA Complete*****	ELIZABETH WOOD
3003	HAZ	11/15/2007	NT	QA of: 2nd Draw \$14,224.35	ELIZABETH WOOD
3003	HAZ	11/15/2007	NT	No issues	ELIZABETH WOOD
3003	HAZ	11/15/2007	NT	Mailed via: Regular Mail	ELIZABETH WOOD
3003	HAZ	11/13/2007	NT	ICC/BALBOA/BECKY/RE	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	***** DRAW REQUESTED *****	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	- REASON FOR DRAW: 2ND DRAW	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	ICC/BALBOA/BECKY/RE	MARIA QUINTANILLA

Loan History

3003	HAZ	11/13/2007	NT	- ORIG RE/BALANCE: \$41,175.03	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	- PRINCIPLE BALANCE: \$390,097.85	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	- LESS PREVIOUS DRAWS: \$13,292.34	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	- DRAW IAO: \$14,224.35	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	- REMAINING RE: \$\$13,658.34	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	- PAYABLE:LYNN C GREENE AND JAMES CASSIDY	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	- MAILED TO: 6526 WAUCONDA DR	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	- NEXT STEP: FINAL DRAW	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	- PENDING ITEMS FOR NEXT STEP: CALL FOR 90%	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	ICC/BALBOA/BECKY/RE	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	***** REC'D INSPECTION RESULTS *****	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	- % COMPLETED: 75% MORT SIGNED	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	- VERIFIED PROPERTY ADDRESS: YES	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	- PENDING REPAIRS ITEMS: SIDING,EXT PAINT	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	- NEXT STEP: 2ND DRAW	MARIA QUINTANILLA
3003	HAZ	11/13/2007	NT	- PENDING ITEMS FOR NEXT STEP: NA/	MARIA QUINTANILLA
3003		11/06/2007	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3003		11/02/2007	DM	RISK PROFILER SCORE 001	SYSTEM ID
3003	HAZ	11/02/2007	NT	ICC/BALBOA/Vanessa/QA rep	ELIZABETH WOOD
3003	HAZ	11/02/2007	NT	*****QA Complete*****	ELIZABETH WOOD
3003	HAZ	11/02/2007	NT	QA of: Deposit iao 1298.00	ELIZABETH WOOD

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	HAZ	11/02/2007	NT	No issues	ELIZABETH WOOD
3003	HAZ	11/02/2007	NT	Mailed to lender via fed ex	ELIZABETH WOOD
3003	HAZ	11/02/2007	NT	trck #7225-2753-9236	ELIZABETH WOOD
3003	HAZ	11/01/2007	NT	ICC/BALBOA/BECKY/RE	MARIA QUINTANILLA
3003	HAZ	11/01/2007	NT	*****DEPOSIT REQUESTED*****	MARIA QUINTANILLA
3003	HAZ	11/01/2007	NT	DEPOSIT CHECK IAO: \$1,398.00	MARIA QUINTANILLA
3003	HAZ	11/01/2007	NT	NEXT STEP: 2ND DRAW	MARIA QUINTANILLA
3003	HAZ	11/01/2007	NT	PENDING ITEMS FOR NEXT STEP:40% INSPECTION RES	MARIA QUINTANILLA
3003	HAZ	11/01/2007	NT	PAYEE HEADER REQUESTED: ON FILE	MARIA QUINTANILLA
3003	HAZ	11/01/2007	NT	ICC/BALBOA/BECKY/RE	MARIA QUINTANILLA
3003	HAZ	11/01/2007	NT	***** REC'D INSURANCE CHECK *****	MARIA QUINTANILLA
3003	HAZ	11/01/2007	NT	- REC'D CHECK IAO: \$1,298.00	MARIA QUINTANILLA
3003	HAZ	11/01/2007	NT	- PAYABLE: LYNN C GREENE, GMAC, CAMPASS BANK	MARIA QUINTANILLA
3003	HAZ	11/01/2007	NT	ENCLOSED PROBEID V- YES	MARIA QUINTANILLA

Loan History

3003	HAZ	11/01/2007	NT	- ENDORSED PROPERTY: YES	MARIA QUINTANILLA
3003	HAZ	11/01/2007	NT	- ACTION TAKEN: DEPOSITED CK	MARIA QUINTANILLA
3003	HAZ	11/01/2007	NT	- TOTAL AMT REC'D TO DATE: \$41,175.03	MARIA QUINTANILLA
3003	HAZ	11/01/2007	NT	- NEXT STEP: 2ND DRAW	MARIA QUINTANILLA
3003	HAZ	11/01/2007	NT	- PENDING ITEMS FOR NEXT STEP:CALL FOR 40%	MARIA QUINTANILLA
3003	HAZ	10/26/2007	NT	icc/balboa/jason/cs: h/o cir to additional chk	ANGELA DERY
3003	HAZ	10/26/2007	NT	for DOL 08/15/07 iao \$1298.00, total clm =	ANGELA DERY
3003	HAZ	10/26/2007	NT	\$41175.03, advsd h/o to mail in chk for r/e, but	ANGELA DERY
3003	HAZ	10/26/2007	NT	call was disconnected before could advise	ANGELA DERY
3003	HAZ	10/24/2007	NT	ICC/BALBOA/ROBIN/QA REP.	ROBIN RUIZ
3003	HAZ	10/24/2007	NT	*****QA Complete*****	ROBIN RUIZ
3003	HAZ	10/24/2007	NT	QA of:1st Draw \$13,292.34	ROBIN RUIZ
3003	HAZ	10/24/2007	NT	No issues	ROBIN RUIZ
3003	HAZ	10/24/2007	NT	Mailed via: Regular Mail	ROBIN RUIZ
3003	HAZ	10/23/2007	NT	ICC/BALBOA/BECKY/RE	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	- ORDERED INSPECTION	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	- FAXED EST	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	- WO# 205006262	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	ICC/BALBOA/JOYCE/CS: h/o ci to spk to r.m. offered	JOYCE RAMACCIATO
3003	HAZ	10/23/2007	NT	to help her xfered to r.m. per her insistance	JOYCE RAMACCIATO
3003	HAZ	10/23/2007	NT	ICC/BALBOA/BECKY/RE	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	REC CALL FROM LYNN ADVSD HER THAT I REQ THE DRAW	MARIA QUINTANILLA

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	HAZ	10/23/2007	NT	TODAY AND IT SHOULD BE MAILED OUT AROUND THURS.	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	ADVSD IT IS SENT REG MAIL. H/O REQ INSPECTION	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	ICC/BALBOA/BECKY/RE	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	***** DRAW REQUESTED *****	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	- REASON FOR DRAW: FIRST DRAW	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	- ORG RE/BALANCE: \$39,877.03	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	- PRINCIPLE BALANCE: \$390,097.85	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	- LESS PREVIOUS DRAWS: \$0.00	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	- DRAW IAO: \$13,292.34	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	- REMAINING RE: \$26,584.69	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	- PAYABLE: LYNN C GREENE, JAMES CASSIDY	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	- Please MAILED TO: 6526 WAUCONDA DR	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	- NEXT STEP: 2ND DRAW	MARIA QUINTANILLA

Transaction History					
3003	HAZ	10/23/2007	NT	- NEXT STEP: 1ST DRAW	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	- PENDING ITEMS FOR NEXT STEP: CALL FOR 40%	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	ICC/BALBOA/BECKY/RE	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	***** REC'D DOCUMENT *****	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	- DOCUMENT TYPE: H'STMNT O/G/C, W/C EST	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	- ACTION TAKEN : NA/	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	- NEXT STEP : 1ST DRAW	MARIA QUINTANILLA
3003	HAZ	10/23/2007	NT	- PENDING ITEMS FOR NEXT STEP: N/A	MARIA QUINTANILLA
3003	HAZ	10/22/2007	NT	icc/balboa/mattl/cs: h/o husband james cir to docs	JANE BLOOM
3003	HAZ	10/22/2007	NT	being rec... spoke with f/r r.m. advsd docs have	JANE BLOOM
3003	HAZ	10/22/2007	NT	been rec and draw will be req on the 23rd	JANE BLOOM
3003	HAZ	10/22/2007	NT	ICC/BALBOA/NANCY/CS	NANCY BROWNE
3003	HAZ	10/22/2007	NT	Spoke W/ LYNN CHAPMAN GREENE	NANCY BROWNE
3003	HAZ	10/22/2007	NT	cALL WAS REGARDING: to spk to claim rep	NANCY BROWNE
3003	HAZ	10/22/2007	NT	r.m	NANCY BROWNE
3003	HAZ	10/22/2007	NT	ADDNL INFO: trans bor to claim rep	NANCY BROWNE
3003	HAZ	10/22/2007	NT	r.m vm.	NANCY BROWNE
3003	HAZ	10/17/2007	NT	ICC/BALBOA/BECKY/RE	MARIA QUINTANILLA
3003	HAZ	10/17/2007	NT	- REC TRANS CALL FROM FRONTLINE SPK TO LYNN	MARIA QUINTANILLA
3003	HAZ	10/17/2007	NT	ADVSD WE ONLY REC THE COVER LTR AND TO ISSUE 1ST	MARIA QUINTANILLA
3003	HAZ	10/17/2007	NT	DRAW WE WILL NEED TO REC THE EST, H/O STMNT AND	MARIA QUINTANILLA
3003	HAZ	10/17/2007	NT	W/C	MARIA QUINTANILLA
3003	HAZ	10/17/2007	NT	icc/Balboa/Marla/cs: h/o cir to see when first	PRAGYAN MAHARANA

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	HAZ	10/17/2007	NT	draw would be sent out adv. 2-4 days after receipt	PRAGYAN MAHARANA
3003	HAZ	10/17/2007	NT	of required docs h/o stmnt ins est	PRAGYAN MAHARANA
3003		10/16/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		10/15/2007	DM	RISK PROFILER SCORE 001	SYSTEM ID
3003		10/05/2007	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3003	HAZ	09/28/2007	NT	ICC/BALBOA/D. SAVELLS FOR BECKY	DEREK SAVELLS
3003	HAZ	09/28/2007	NT	***** REC'D DOCUMENT *****	DEREK SAVELLS
3003	HAZ	09/28/2007	NT	- DOCUMENT TYPE: COVER PAGE	DEREK SAVELLS
3003	HAZ	09/28/2007	NT	- ACTION TAKEN : NA/	DEREK SAVELLS
3003	HAZ	09/28/2007	NT	- NEXT STEP : FIRST DRAW	DEREK SAVELLS
3003	HAZ	09/28/2007	NT	- PENDING ITEMS FOR NEXT STEP: all docs	DEREK SAVELLS
3003	HAZ	09/26/2007	NT	ICC/BALBOA/DeAnna/CS:h/o cir to get	DEANNA JACKSON

History						
3003	HAZ	09/26/2007	NT	c/p faxed to 303-681-3499		DEANNA JACKSON
3003	HAZ	09/25/2007	NT	ICC/BALBOA/ROBIN/QA REP.		ROBIN RUIZ
3003	HAZ	09/25/2007	NT	*****QA Complete*****		ROBIN RUIZ
3003	HAZ	09/25/2007	NT	QA of:Deposit \$39,877.03		ROBIN RUIZ
3003	HAZ	09/25/2007	NT	No issues		ROBIN RUIZ
3003	HAZ	09/25/2007	NT	Mailed to Lender for Deposit via:		ROBIN RUIZ
3003	HAZ	09/25/2007	NT	Fed ex#7917 7005 0151		ROBIN RUIZ
3003	HAZ	09/25/2007	NT	ICC/BALBOA/D. SAVELLS FOR BECKY		DEREK SAVELLS
3003	HAZ	09/25/2007	NT	***** REC'D INSURANCE CHECK *****		DEREK SAVELLS
3003	HAZ	09/25/2007	NT	- REC'D CHECK IAO: \$39877.03		DEREK SAVELLS
3003	HAZ	09/25/2007	NT	- PAYABLE:LYNN GREENE, GMAC, JAMES CASSIDY,		DEREK SAVELLS
3003	HAZ	09/25/2007	NT	COMPASS BANK		DEREK SAVELLS
3003	HAZ	09/25/2007	NT	- ENDORSED PROPERLY: YES		DEREK SAVELLS
3003	HAZ	09/25/2007	NT	- ACTION TAKEN : SENT TO DEPOSIT		DEREK SAVELLS
3003	HAZ	09/25/2007	NT	- TOTAL AMT REC'D TO DATE: \$ 39877.03		DEREK SAVELLS
3003	HAZ	09/25/2007	NT	- NEXT STEP: FIRST DRAW		DEREK SAVELLS
3003	HAZ	09/25/2007	NT	- PENDING ITEMS FOR NEXT STEP: H/O STATEMNT, W/C		DEREK SAVELLS
3003	HAZ	09/25/2007	NT	OR OWN G/C, INS EST... I CALLED H/O TO ADV./I. H/O		DEREK SAVELLS
3003	HAZ	09/25/2007	NT	WILL BE FAXING IN DOCS		DEREK SAVELLS
3003	HAZ	09/21/2007	NT	ICC/BALBOA/DougS/CS:		APRIL ALLEN
3003	HAZ	09/21/2007	NT	NEW LOSS OCC# 1		APRIL ALLEN
3003	HAZ	09/21/2007	NT	SPOKE W/ Lynn		APRIL ALLEN
3003	HAZ	09/21/2007	NT	LOAN IS: curr DD: 10/1/07		APRIL ALLEN

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	HAZ	09/21/2007	NT	TOL: hail DOL: 8/15/07	APRIL ALLEN
3003	HAZ	09/21/2007	NT	CK AMOUNT: 39877.03	APRIL ALLEN
3003	HAZ	09/21/2007	NT	INSURANCE CARRIER: State Farm	APRIL ALLEN
3003	HAZ	09/21/2007	NT	CONTACT NUMBER(S):3037589294	APRIL ALLEN
3003	HAZ	09/21/2007	NT	h/o wll snd ck in endrsd for r/e	APRIL ALLEN
3003	HAZ	09/21/2007	NT	b1 was clg w/haz claim ck. i put her over to loss	MARI FRIEDRICH
3003	HAZ	09/21/2007	NT	draft dept. mari f 7501	MARI FRIEDRICH
3003		09/13/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		09/11/2007	DM	RISK PROFILER SCORE 001	SYSTEM ID
3003		09/05/2007	DM	EARLY IND: SCORE 068 MODEL EI16C	SYSTEM ID
3003		08/10/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

History						
3003	INQ30	08/09/2007	CIT	013 DONE 08/09/07 BY TLR 13945		MARIA GIBSON
3003	INQ30	08/09/2007	CIT	TSK TYP 109-CC COR TRACKING		MARIA GIBSON
3003	INQ30	08/09/2007	CIT	013 clsng cit 109-dup rqst. kw4638		MARIA GIBSON
3003		08/07/2007	DM	EARLY IND: SCORE 097 MODEL EI16C		SYSTEM ID
3003		08/03/2007	OL	WDOYCUS - ADJUSTMENT LETTER		CHRIS NIEDERT
3003	ESC	08/03/2007	NT	NEW PMT EFF 8/07 \$3272.32 -- ESC SHTGE SPRD 34		DENISE WEBER
3003	ESC	08/03/2007	NT	MO'S -- PREV ESC SHTGE \$11139.45 SPRD OVER 24 MO'S		DENISE WEBER
3003	ESC	08/03/2007	NT	@ 464.14/MO EFF 6/07 PMT -- BRWR REPAID 2 MO'S OF		DENISE WEBER
3003	ESC	08/03/2007	NT	SHTGE (464.14 + 464.14) WITH 6/07 & 7/07 PMTS;		DENISE WEBER
3003	ESC	08/03/2007	NT	LEAVING A SHTGE BAL OF \$10211.17 -- SPRD THIS AMT		DENISE WEBER
3003	ESC	08/03/2007	NT	OVER 34 MO'S (TO KEEP IN SYNC WITH ANNUAL RVW)AT		DENISE WEBER
3003	ESC	08/03/2007	NT	\$300.33 PER MO EFF WITH THE 8/07 PMT --- REQ TO		DENISE WEBER
3003	ESC	08/03/2007	NT	SPRD ESC SHTGE OVER 36 MO'S FRM J HEINEMAN/LMIT		DENISE WEBER
3003		08/03/2007	DM	SPOKE W/MRS, EXPLND ESC SHTG AND THAT NOT IN HER		GORDON HOWELL
3003		08/03/2007	DM	BEST INTEREST TO PURSUE MODIFICATION. SHE IS		GORDON HOWELL
3003		08/03/2007	DM	INTERESTED IN REFI'G HER HELOC INTO A FIXED RATE		GORDON HOWELL
3003		08/03/2007	DM	2ND TO COVER SHTG AND ALSO INTERESTED IN SPRDG		GORDON HOWELL
3003		08/03/2007	DM	SHTG OVER 36 MONTHS VS 24. CONTACT DENISE WEBER TO		GORDON HOWELL
3003		08/03/2007	DM	INVESTIGATE AND GAVE MRS DIRECT LENDING 800 #		GORDON HOWELL
3003		08/03/2007	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC		GORDON HOWELL
3003		08/02/2007	DM	RISK PROFILER SCORE 001		SYSTEM ID
3003	LMT	07/31/2007	NT	called and lmom for B1 to return call to me		GORDON HOWELL
3003	LMT	07/31/2007	NT	directly. Due to the fact that this loan is due		GORDON HOWELL
3003	LMT	07/31/2007	NT	for the 8/1/07 payment and it is a sched/sched		GORDON HOWELL

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	LMT	07/31/2007	NT	loan, we would have to wait until it is 120 day	GORDON HOWELL
3003	LMT	07/31/2007	NT	del before we could modify the escrow shortage	GORDON HOWELL
3003	LMT	07/31/2007	NT	into the UPB. Need to discuss the possibility of	GORDON HOWELL
3003	LMT	07/31/2007	NT	spreading the escrow shortage out over 36 months	GORDON HOWELL
3003	LMT	07/31/2007	NT	and determine if B1 can afford that payment amount	GORDON HOWELL
3003	LMT	07/31/2007	NT	vs. affecting their credit, incurring late charges	GORDON HOWELL
3003	LMT	07/31/2007	NT	and thereby capping escrow, del interest back into	GORDON HOWELL
3003	LMT	07/31/2007	NT	UPB which would thereby increase monthly payment	GORDON HOWELL
3003	LMT	07/31/2007	NT	considerable as well - awaiting return call	GORDON HOWELL
3003	INQ30	07/30/2007	CIT	013 new cit# 109 corr rcvd	FAITH CUMMINGS

Loan History

3003	TAX	07/27/2007	NT	advsd jm--voc about lid tax--she wanted escrow	DENISE JUNGEN
3003	TAX	07/27/2007	NT	rolled into loan---frwd to loss mit to review	DENISE JUNGEN
3003	TAX	07/24/2007	NT	confirmed with t/c lid cannot be split from prop	LUKAS ROHM
3003	TAX	07/24/2007	NT	taxes is for the country club water sewer and	LUKAS ROHM
3003	TAX	07/24/2007	NT	roads	LUKAS ROHM
3003	LMT	07/23/2007	NT	Called Mrs. res left message with husband called	TABASUM BEGUM
3003	LMT	07/23/2007	NT	work left message there also. need to discuss loss	TABASUM BEGUM
3003	LMT	07/23/2007	NT	mit options.	TABASUM BEGUM
3003		07/17/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003		07/16/2007	DM	CONT.... THE LAST REP TOLD HER LOSS MIT WILL. ADVD	IVONNE NAVA
3003		07/16/2007	DM	MS NO. SD SHE NDS TO TT SOME ONE IN DALLAS OR IA	IVONNE NAVA
3003		07/16/2007	DM	ESC OFFICES AND DOES NOT HAVE A PH# TO CONTACT ANY	IVONNE NAVA
3003		07/16/2007	DM	ONE. TRY TO TRNSFR TO C/S TO ELEVATE CALL BUT HOME	IVONNE NAVA
3003		07/16/2007	DM	OWNER HUNG UP.	IVONNE NAVA
3003		07/16/2007	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	IVONNE NAVA
3003		07/16/2007	DM	MS CLD SD LAST REP IN C/S TRNSFR TO SET UP PMNT	IVONNE NAVA
3003		07/16/2007	DM	PLAN TO REDUCE PMNT AND EXTEND ESC FOR LONGER, SD	IVONNE NAVA
3003		07/16/2007	DM	THERE IS A DEBT TO THE COUNT THAT IS TO BE REPAY	IVONNE NAVA
3003		07/16/2007	DM	IN 2 YRS AND ACCORDING TO THE MRTG IS SHOULD BE PD	IVONNE NAVA
3003		07/16/2007	DM	IN ONE, CANNOT AFFORD THE NEW PMNT. ADVD MS LOSS	IVONNE NAVA
3003		07/16/2007	DM	MIT DOES NOT REDUCE ESC PMNTS, NDS TO TT C/S SD	IVONNE NAVA
3003		07/16/2007	DM	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS	IVONNE NAVA
3003		07/16/2007	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	IVONNE NAVA
3003		07/16/2007	DM	MRS CLD IN HAD QUESTIONS REGARDING ESCROW & COUNT	LESLIE BELL
3003		07/16/2007	DM	BILLS THAT WERE PAID---TRAN CALL TO C/S	LESLIE BELL

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003		07/16/2007	DM	DFLT REASON 1 CHANGED TO: OTHER	LESLIE BELL
3003		07/16/2007	DM	ACTION/RESULT CD CHANGED FROM TO LMDC	LESLIE BELL
3003	FCL	07/16/2007	NT	b1 req to spk w/ loss mit. xfered. sam t5292	SAMANTHA CAMPBELL
3003	INQ25	07/16/2007	CIT	011 DONE 07/16/07 BY TLR 01314	JUNE ERKEL
3003	INQ25	07/16/2007	CIT	TSK TYP 136-CC COR TRACKING	JUNE ERKEL
3003	INQ25	07/16/2007	CIT	011 clsg cit 136-tax amt we hv loaded is corr. The	JUNE ERKEL
3003	INQ25	07/16/2007	CIT	Country Club LID (bond) is being billed on the	JUNE ERKEL
3003	INQ25	07/16/2007	CIT	custs tax bill & we are reqrd to pay her tax	JUNE ERKEL
3003	INQ25	07/16/2007	CIT	bill in full, as billed, since it is escrowed.	JUNE ERKEL

Loan History

3003	INQ25	07/16/2007	CIT	Mld orig ltr to cust advs same. june e 7547	JUNE ERKEL
3003		07/13/2007	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
3003	ESC	07/12/2007	NT	b1, rqstg the escrow shortage be put on end of	BEVERLY GILL
3003	ESC	07/12/2007	NT	loan. She wants the contract altered to add to pr	BEVERLY GILL
3003	ESC	07/12/2007	NT	balance. I xfrd to loss mit and advised she would	BEVERLY GILL
3003	ESC	07/12/2007	NT	have to provide proof she is not able to make the	BEVERLY GILL
3003	ESC	07/12/2007	NT	pmts. I gave her 2 other options. 1) refinance or	BEVERLY GILL
3003	ESC	07/12/2007	NT	2) change the proj tax to \$4475 per year and would	BEVERLY GILL
3003	ESC	07/12/2007	NT	drop her mo escrow for 12 months by aprox \$167 to	BEVERLY GILL
3003	ESC	07/12/2007	NT	\$3269.13. prev notes state this is billed by TA as	BEVERLY GILL
3003	ESC	07/12/2007	NT	a tax bill. bgill5208	BEVERLY GILL
3003	COL	07/12/2007	NT	b1 ci cant afford to make a higher pmt & trf her	ALMA BOTOR
3003	COL	07/12/2007	NT	to col for an arrangements. almag/73754	ALMA BOTOR
3003	INQ75	07/12/2007	CIT	011 fyi cit 136 b1 ci disputing the big inc on her	ALMA BOTOR
3003	INQ75	07/12/2007	CIT	tax issue. tols her there was a reserach on	ALMA BOTOR
3003	INQ75	07/12/2007	CIT	process right now re; above. b1 saying she	ALMA BOTOR
3003	INQ75	07/12/2007	CIT	cannot afford it coz the addtl amt is not a	ALMA BOTOR
3003	INQ75	07/12/2007	CIT	tax it is a bond. we shld not be handling pmt	ALMA BOTOR
3003	INQ75	07/12/2007	CIT	for it. b1 needs someone to call	ALMA BOTOR
3003	INQ75	07/12/2007	CIT	her at no. 3037589294, txn. almag/73754	ALMA BOTOR
3003		07/11/2007	DM	RISK PROFILER SCORE 001	SYSTEM ID
3003	INQ25	07/09/2007	CIT	011 cit 136 --dupl req-- to adj escr & pmt.	JUNE ERKEL
3003	INQ25	07/09/2007	CIT	Cust wnts to pay special Country Club LID on	JUNE ERKEL
3003	INQ25	07/09/2007	CIT	her own but since it is being billed on custs	JUNE ERKEL
3003	INQ25	07/09/2007	CIT	tax bill we are reqrd to incld it whn disb tax	JUNE ERKEL
3003	INQ25	07/09/2007	CIT	pmts. 2007 taxes payable in 2008 est @ 4475.37	JUNE ERKEL

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	INQ25	07/09/2007	CIT	+ Country Club LID f/2008 of 2929.50 = total	JUNE ERKEL
3003	INQ25	07/09/2007	CIT	tax of 7404.87 due in semi-ann pmts of 3702.44	JUNE ERKEL
3003	INQ25	07/09/2007	CIT	Amts we prev disb were corr.	JUNE ERKEL
3003		07/05/2007	DM	EARLY IND: SCORE 025 MODEL EI16C	SYSTEM ID
3003	TAX	07/03/2007	NT	email - infmd b1 of the research open on the	KAYLYN HUNT
3003	TAX	07/03/2007	NT	account about the tax issue. also infmd waived the	KAYLYN HUNT
3003	TAX	07/03/2007	NT	late fee. kaylynh7553	KAYLYN HUNT
3003	CSH	06/29/2007	NT	b1 ci to pbp adv amt 1078.70 and confirm#	ALEJANDRO MORALES

Loan History

3003	CSH	06/29/2007	NT	2007062937190694 and waive 50% of lc 57.49	ALEJANDRO MORALES
3003	CSH	06/29/2007	NT	monicab73566	ALEJANDRO MORALES
3003	INQ95	06/28/2007	CIT	012 DONE 06/28/07 BY TLR 16569	MEGAN NEWBERRY
3003	INQ95	06/28/2007	CIT	TSK TYP 250-TEAM LEAD ONLY:	MEGAN NEWBERRY
3003	INQ95	06/28/2007	CIT	012 closing cit 250: cb b1 @ home# 2nd attempt	MEGAN NEWBERRY
3003	INQ95	06/28/2007	CIT	around 5:38 CST left vm msg to call	MEGAN NEWBERRY
3003	INQ95	06/28/2007	CIT	1-800-766-4622 opt5 ext#70346. anthony a.	MEGAN NEWBERRY
3003	INQ95	06/28/2007	CIT	73559	MEGAN NEWBERRY
3003	INQ95	06/28/2007	CIT	012 fyi cit 250: cb b1 @ home# 1st attempt around	MEGAN NEWBERRY
3003	INQ95	06/28/2007	CIT	2:20pm CST line busy will try to call later.	MEGAN NEWBERRY
3003	INQ95	06/28/2007	CIT	anthony a. 73559	MEGAN NEWBERRY
3003	ESC	06/28/2007	NT	email, b1 inq abt escrow account being incorrect	ANN WEITZENKAMP
3003	ESC	06/28/2007	NT	and utility lien. adv per notes from 6/12/07 reg	ANN WEITZENKAMP
3003	ESC	06/28/2007	NT	this issue adv b1 amts pdout for taxes from esc	ANN WEITZENKAMP
3003	ESC	06/28/2007	NT	and they are correct. annw4663	ANN WEITZENKAMP
3003	ESC	06/27/2007	NT	b1 ci inq on esc acct tried to vrfy cocern buit	KRISTINE NICOLAS
3003	ESC	06/27/2007	NT	wanted ttt another rep xfrd to main queue\kristine	KRISTINE NICOLAS
3003	ESC	06/27/2007	NT	n 83235	KRISTINE NICOLAS
3003	INQ75	06/27/2007	CIT	012 new cit 250-b1 ci with regard to esc adj that	REVATHI SHANMUGAM
3003	INQ75	06/27/2007	CIT	is being made on the acct asked for a cb	REVATHI SHANMUGAM
3003	INQ75	06/27/2007	CIT	3037589294 quenne d 73509	REVATHI SHANMUGAM
3003	INQ20	06/27/2007	CIT	010 DONE 06/27/07 BY TLR 01362	HEIDI HONKOLA
3003	INQ20	06/27/2007	CIT	TSK TYP 190-RESPONSE FOR EX	HEIDI HONKOLA
3003	INQ20	06/27/2007	CIT	010 closing 190 left msg - plz adv h/o per notes	HEIDI HONKOLA
3003	INQ20	06/27/2007	CIT	on 6/12 - address her concerns properly thru	HEIDI HONKOLA
3003	INQ20	06/27/2007	CIT	P&P procedures thx.heidih5141	HEIDI HONKOLA
3003	INQ90	06/27/2007	CIT	011 new cit#136 corr rcvd	FAITH CUMMINGS

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	INQ30	06/27/2007	CIT	009 DONE 06/27/07 BY TLR 12591	HARITHA GANNA
3003	INQ30	06/27/2007	CIT	TSK TYP 109-CC COR TRACKING	HARITHA GANNA
3003	INQ30	06/27/2007	CIT	009 closing cit109. retarget for tax updated.	HARITHA GANNA
3003	INQ30	06/27/2007	CIT	emily y 5182	HARITHA GANNA
3003		06/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3003		06/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3003		06/26/2007	DMD	06/26/07 11:15:29 ANS MACH	DAVOX INCOMING FILE
3003		06/25/2007	DMD	06/25/07 00:00:00	DAVOX INCOMING FILE

Loan History

3003		06/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3003		06/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3003		06/25/2007	DMD	06/23/07 10:08:03 MSG TO VOICE	DAVOX INCOMING FILE
3003		06/23/2007	NT	b1 ci wants to talk to sonya turner. she says that	CYRUS TANGLAY
3003		06/23/2007	NT	there is a lein against her prop.w/ 10yr low	CYRUS TANGLAY
3003		06/23/2007	NT	interst payback butour computer she said thinks	CYRUS TANGLAY
3003		06/23/2007	NT	that it is only 1 year not 10. she says we raise	CYRUS TANGLAY
3003		06/23/2007	NT	her escrow to pay enough in 1 year instead of of	CYRUS TANGLAY
3003		06/23/2007	NT	10 yrs. she already talk to ms sonya turner abt	CYRUS TANGLAY
3003		06/23/2007	NT	this case and she wants ms turner to call her bak	CYRUS TANGLAY
3003		06/23/2007	NT	at 3037589294/ cyrus t 73599	CYRUS TANGLAY
3003		06/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3003		06/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3003		06/22/2007	DMD	06/22/07 19:33:30 MSG TO VOICE	DAVOX INCOMING FILE
3003		06/21/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3003		06/21/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3003		06/21/2007	DMD	06/21/07 11:55:01 MSG TO VOICE	DAVOX INCOMING FILE
3003	INQ75	06/21/2007	CIT	010 cit 190 b1 ci was very adamant to talk w/ a cc	ERICK ALDANA
3003	INQ75	06/21/2007	CIT	rep, wants to only talk w person from the	ERICK ALDANA
3003	INQ75	06/21/2007	CIT	taxcdept, said she spoke w/ sonya turner, but	ERICK ALDANA
3003	INQ75	06/21/2007	CIT	hasnt reached her since.. req for a cb at	ERICK ALDANA
3003	INQ75	06/21/2007	CIT	3037589294 once called req for an ext num, tj	ERICK ALDANA
3003	INQ75	06/21/2007	CIT	r/73682	ERICK ALDANA
3003	INQ20	06/19/2007	CIT	008 DONE 06/19/07 BY TLR 01274	CONNIE BUHR
3003	INQ20	06/19/2007	CIT	TSK TYP 190-RESPONSE FOR EX	CONNIE BUHR
3003	INQ20	06/19/2007	CIT	008 closing cit 190 cld left message please advise	CONNIE BUHR
3003	INQ20	06/19/2007	CIT	custoemr shortage is correct and advise by	CONNIE BUHR
3003	INQ20	06/19/2007	CIT	notes on 6/12/07 and explain to customer how	CONNIE BUHR

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	INQ20	06/19/2007	CIT	taxes and ins changed amts cb	CONNIE BUHR
3003		06/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003	INQ30	06/18/2007	CIT	009 new cit 109 corr rcvd	STEPHANIE KIEWIET
3003		06/12/2007	DM	RISK PROFILER SCORE 001	SYSTEM ID
3003	TAX20	06/12/2007	CIT	008 cont'd 190. this is an accurate esc shortage	LUKAS ROHM
3003	TAX20	06/12/2007	CIT	as taxes were paid twice before first esan and	LUKAS ROHM
3003	TAX20	06/12/2007	CIT	per esc taxes were based on 680.45 semi 06	LUKAS ROHM

Loan History

3003	TAX20	06/12/2007	CIT	per ced taxes were based on 669.45 sent to	LUKAS ROHM
3003	TAX20	06/12/2007	CIT	were 3011. 4643.10 short. haz was base on 693.	LUKAS ROHM
3003	TAX20	06/12/2007	CIT	1000.95 short. and 07 taxes were 3473.90	LUKAS ROHM
3003	TAX20	06/12/2007	CIT	5568.90 short.	LUKAS ROHM
3003	TAX20	06/12/2007	CIT	008 new cit 190 please contact cust. cust sent	LUKAS ROHM
3003	TAX20	06/12/2007	CIT	corre that will fwd to c/s in regards to a	LUKAS ROHM
3003	TAX20	06/12/2007	CIT	lien for utilities for \$14k. spoke with	LUKAS ROHM
3003	TAX20	06/12/2007	CIT	stephanie at t/c stated is included with taxes	LUKAS ROHM
3003	TAX20	06/12/2007	CIT	and can not be spearated so for us to esc for	LUKAS ROHM
3003	TAX20	06/12/2007	CIT	taxes this will also need to be paid from esc.	LUKAS ROHM
3003	TAX20	06/12/2007	CIT	the \$14k is am'd until 2013. this is not a tax	LUKAS ROHM
3003	TAX20	06/12/2007	CIT	issue as correct amts were paid by gmac.cont'd	LUKAS ROHM
3003		06/05/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003	TAX	06/01/2007	NT	b1 states that gmac made an error with her	MICHAEL NAVAL
3003	TAX	06/01/2007	NT	shortage, adv. send written explanation to tax	MICHAEL NAVAL
3003	TAX	06/01/2007	NT	dept. gave add and contact info. michael n.73626	MICHAEL NAVAL
3003	MIP05	05/21/2007	CIT	007 DONE 05/21/07 BY TLR 01298	ANTHONY DUNN
3003	MIP05	05/21/2007	CIT	TSK TYP 347-WAIVER OF TAX R	ANTHONY DUNN
3003	MIP05	05/21/2007	CIT	007 cls 347. Sent denial.	ANTHONY DUNN
3003		05/21/2007	OL	WDOYESC-TAX/INS DENIED DUE TO AGE OF LN	ANTHONY DUNN
3003	INQ30	05/16/2007	CIT	006 DONE 05/16/07 BY TLR 01419	TRACY NOSBISCH
3003	INQ30	05/16/2007	CIT	TSK TYP 136-CC COR TRACKING	TRACY NOSBISCH
3003	INQ30	05/16/2007	CIT	006 Clsing CIT 136-mailed ltr adv we have req	TRACY NOSBISCH
3003	INQ30	05/16/2007	CIT	waiver of taxes. Adv we have spread shortage	TRACY NOSBISCH
3003	INQ30	05/16/2007	CIT	over 24 mos & eff for 6/07, payment adj to	TRACY NOSBISCH
3003	INQ30	05/16/2007	CIT	\$3436.13. TN 7517	TRACY NOSBISCH
3003		05/16/2007	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	TRACY NOSBISCH
3003	INQ30	05/16/2007	CIT	007 NEW CIT 347-rcvd req to waive taxes	TRACY NOSBISCH
3003		05/11/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	INQ30	05/08/2007	CIT	006 new cit 136 - corr recv.	BLAINE SHADLE
3003		05/07/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3003	ESC	05/07/2007	NT	b1 ci re amt of taxes which is incorrect, adv to	JESSICA SORTO
3003	ESC	05/07/2007	NT	call county to ask annual taxes needed to be paid	JESSICA SORTO
3003	ESC	05/07/2007	NT	and she can call back and we can process a	JESSICA SORTO
3003	ESC	05/07/2007	NT	re-analyze idff iR3134	JESSICA SORTO

n History						
3003	ESC	05/07/2007	NT	re analysis. per jcc 104		SYSTEM ID
3003		05/04/2007	DM	RISK PROFILER SCORE 002		SYSTEM ID
3003	ESC	04/27/2007	NT	b1 ci to be xfer to a "sonia turner", ask for a		STEPHANIE CALAJTAN
3003	ESC	04/27/2007	NT	sup. b1 hang up, stephaniec73613		STEPHANIE CALAJTAN
3003		04/13/2007	D28	BILLING STATEMENT FROM REPORT R628		SYSTEM ID
3003		04/05/2007	DM	EARLY IND: SCORE 099 MODEL EI16C		SYSTEM ID
3003		04/02/2007	DM	RISK PROFILER SCORE 002		SYSTEM ID
3003		03/13/2007	DM	RISK PROFILER SCORE 002		SYSTEM ID
3003		03/13/2007	D28	BILLING STATEMENT FROM REPORT R628		SYSTEM ID
3003		03/06/2007	DM	EARLY IND: SCORE 099 MODEL EI16C		SYSTEM ID
3003		02/13/2007	D28	BILLING STATEMENT FROM REPORT R628		SYSTEM ID
3003		02/06/2007	DM	EARLY IND: SCORE 099 MODEL EI16C		SYSTEM ID
3003		01/31/2007	DM	RISK PROFILER SCORE 002		SYSTEM ID
3003		01/15/2007	D28	BILLING STATEMENT FROM REPORT R628		SYSTEM ID
3003		01/05/2007	DM	EARLY IND: SCORE 098 MODEL EI16C		SYSTEM ID
3003		12/29/2006	DM	RISK PROFILER SCORE 002		SYSTEM ID
3003	INQ20	12/14/2006	CIT	005 DONE 12/14/06 BY TLR 01390		COLLETTE LICHTY
3003	INQ20	12/14/2006	CIT	TSK TYP 190-RESPONSE FOR EX		COLLETTE LICHTY
3003	INQ20	12/14/2006	CIT	005 closing cit 190-cld b1 & left msg on mach to		COLLETTE LICHTY
3003	INQ20	12/14/2006	CIT	call. whn b1 calls adv of below tax note. cjl		COLLETTE LICHTY
3003	INQ20	12/14/2006	CIT	x5160		COLLETTE LICHTY
3003	TAX20	12/14/2006	CIT	005 new cit 190 the tax amt we have on record is		CYNTHIA MENA
3003	TAX20	12/14/2006	CIT	correct. the customer needs to contact her		CYNTHIA MENA
3003	TAX20	12/14/2006	CIT	tax collector and they will explain her taxes		CYNTHIA MENA
3003	TAX20	12/14/2006	CIT	and what she is being billed at. there is		CYNTHIA MENA
3003	TAX20	12/14/2006	CIT	also a local improvement tax included which		CYNTHIA MENA
3003	TAX20	12/14/2006	CIT	they will explain to homeowner		CYNTHIA MENA
3003	TAX20	12/14/2006	CIT	003 DONE 12/14/06 BY TLR 02173		CYNTHIA MENA
3003	TAX20	12/14/2006	CIT	TSK TYP 130-MANUAL ESCROW A		CYNTHIA MENA
3003	TAX20	12/14/2006	CIT	003 close cit 575 there is no refund coming. the		CYNTHIA MENA

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003	TAX20	12/14/2006	CIT	general taxes for 2005 pay 2006 was \$2824.63	CYNTHIA MENA
3003	TAX20	12/14/2006	CIT	for the full year. in addition she is paying	CYNTHIA MENA
3003	TAX20	12/14/2006	CIT	for a local improvement tax which for last	CYNTHIA MENA
3003	TAX20	12/14/2006	CIT	year was in the amt of \$3197.37. t/c said to	CYNTHIA MENA
3003	TAX20	12/14/2006	CIT	have customer call them and thev will explain	CYNTHIA MENA

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3003	TAX20	12/14/2006	CIT	her taxes to her. there is no refund.	CYNTHIA MENA
3003		12/13/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3003	INQ25	12/12/2006	CIT	003 retargeting cit 130 to 575 for tax dept to	WENDY CHAPMAN
3003	INQ25	12/12/2006	CIT	verify if we overpd taxes ~ if so, what s/tax	WENDY CHAPMAN
3003	INQ25	12/12/2006	CIT	amts be & if refund is expected. NOTE to cc: I	WENDY CHAPMAN
3003	INQ25	12/12/2006	CIT	have destroyed the 2:88 ltr done today &	WENDY CHAPMAN
3003	INQ25	12/12/2006	CIT	reqstd the analy that was done eff 12/06 today	WENDY CHAPMAN
3003	INQ25	12/12/2006	CIT	not be sent to cust ~ the 12/06 pmt had been	WENDY CHAPMAN
3003	INQ25	12/12/2006	CIT	approved @ the old amt ~ once taxes verify tax	WENDY CHAPMAN
3003	INQ25	12/12/2006	CIT	info, w/analy eff 1/07. cb	WENDY CHAPMAN
3003		12/12/2006	OL	WDOYCUS - ADJUSTMENT LETTER	WENDY CHAPMAN
3003		12/12/2006	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	WENDY CHAPMAN
3003	INQ10	12/12/2006	CIT	004 DONE 12/12/06 BY TLR 01230	TAMMY GIBSON
3003	INQ10	12/12/2006	CIT	TSK TYP 131-ESCROW PAYMENT	TAMMY GIBSON
3003	INQ10	12/12/2006	CIT	004 CLOSING CIT #131--CHANGED PMT AMT TO 2472.41	TAMMY GIBSON
3003	INQ10	12/12/2006	CIT	FOR DEC PMT. TG 4661	TAMMY GIBSON
3003	INQ75	12/08/2006	CIT	004 new cit 131 pls accept short payment for dec.	LUZ KING
3003	INQ75	12/08/2006	CIT	will be sending 2472.41. amount on esan for	LUZ KING
3003	INQ75	12/08/2006	CIT	tax is incorrect. kathy73728	LUZ KING
3003	INQ75	12/08/2006	CIT	003 new cit 130 pls reanalyze esc. annual tax pmt	LUZ KING
3003	INQ75	12/08/2006	CIT	should be 2824.63 for parcel#0013944	LUZ KING
3003	INQ75	12/08/2006	CIT	(installment of 1412.31). b1 will be sending	LUZ KING
3003	INQ75	12/08/2006	CIT	tax bill. kathy73728	LUZ KING
3003	INQ30	12/06/2006	CIT	002 DONE 12/06/06 BY TLR 13352	BOBBIE MARTIN
3003	INQ30	12/06/2006	CIT	TSK TYP 165-LATE CHARGE/NSF	BOBBIE MARTIN
3003	INQ30	12/06/2006	CIT	002 clsgn cit 165-2.35 ltr-recd notice from cus	BOBBIE MARTIN
3003	INQ30	12/06/2006	CIT	bnak that their error for rtrnd chk in Nov.	BOBBIE MARTIN
3003	INQ30	12/06/2006	CIT	no chks rtrnd as of yet, acc due for dec. BR	BOBBIE MARTIN
3003	INQ30	12/06/2006	CIT	5243	BOBBIE MARTIN
3003		12/06/2006	OL	WDOYCUS - CONFIRM ACCOUNT CURRENT	BOBBIE MARTIN

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003		12/05/2006	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
3003		11/30/2006	DM	RISK PROFILER SCORE 001	SYSTEM ID
3003	INQ30	11/30/2006	CIT	002 new cit 165 rcvd corr.	ROBERT MOONBLATT
3003		11/14/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

History						
3003	INQ25	11/08/2006	CIT	001 DONE 11/08/06 BY TLR 05901		KEELEY LOFFREDO
3003	INQ25	11/08/2006	CIT	TSK TYP 130-MANUAL ESCROW A		KEELEY LOFFREDO
3003	INQ25	11/08/2006	CIT	001 ret cit 130 to 132- no need for new escan.		KEELEY LOFFREDO
3003	INQ25	11/08/2006	CIT	Please send letter explaining the shortage.		KEELEY LOFFREDO
3003	INQ25	11/08/2006	CIT	keeleyt		KEELEY LOFFREDO
3003		11/07/2006	DM	EARLY IND: SCORE 098 MODEL EI16C		SYSTEM ID
3003		11/06/2006	DM	RISK PROFILER SCORE 001		SYSTEM ID
3003	INQ90	11/06/2006	CIT	001 New Cit #130 B1 questions the amount of the		LEON SHALOME
3003	INQ90	11/06/2006	CIT	esc payment and shortage. This is based on the		LEON SHALOME
3003	INQ90	11/06/2006	CIT	Clo Docs and the fact she has a developement		LEON SHALOME
3003	INQ90	11/06/2006	CIT	fee for \$14,000.00. She feels this has been		LEON SHALOME
3003	INQ90	11/06/2006	CIT	looped into the esc pmt. She would like		LEON SHALOME
3003	INQ90	11/06/2006	CIT	somthing in writing to justify the actual		LEON SHALOME
3003	INQ90	11/06/2006	CIT	property taxes and ins pmt. She is contacting		LEON SHALOME
3003	INQ90	11/06/2006	CIT	the ins agent to verify the prem Patm/4079		LEON SHALOME
3003		10/13/2006	D28	BILLING STATEMENT FROM REPORT R628		SYSTEM ID
3003		10/09/2006	DM	RISK PROFILER SCORE 001		SYSTEM ID
3003		10/05/2006	DM	EARLY IND: SCORE 098 MODEL EI16C		SYSTEM ID
3003		09/12/2006	D28	BILLING STATEMENT FROM REPORT R628		SYSTEM ID
3003		09/05/2006	DM	EARLY IND: SCORE 098 MODEL EI16C		SYSTEM ID
3003		08/15/2006	D28	BILLING STATEMENT FROM REPORT R628		SYSTEM ID
3003		08/07/2006	DM	EARLY IND: SCORE 098 MODEL EI16N		SYSTEM ID
3003		08/03/2006	DM	RISK PROFILER SCORE 000		SYSTEM ID
3003		07/14/2006	D28	BILLING STATEMENT FROM REPORT R628		SYSTEM ID
3003		07/05/2006	DM	EARLY IND: SCORE 098 MODEL EI16N		SYSTEM ID
3003		07/03/2006	DM	RISK PROFILER SCORE 000		SYSTEM ID
3003		06/13/2006	D28	BILLING STATEMENT FROM REPORT R628		SYSTEM ID
3003		06/06/2006	DM	EARLY IND: SCORE 098 MODEL EI16N		SYSTEM ID
3003		05/31/2006	DM	RISK PROFILER SCORE 000		SYSTEM ID
3003		05/12/2006	CBR	PURCHASED LOAN: SERVICING DATE =01/03/06		SYSTEM ID
3003		05/11/2006	D28	BILLING STATEMENT FROM REPORT R628		SYSTEM ID

Date Data as-of:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3003		05/05/2006	DM	EARLY IND: SCORE 098 MODEL EI16N	SYSTEM ID
3003		04/28/2006	DM	RISK PROFILER SCORE 000	SYSTEM ID
3003		04/14/2006	CBR	PURCHASED<60 DAYS:SERVICE DT = 01/03/06	SYSTEM ID